

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
06/11/2012	E00454	5241-20-4410	F/1566 AP. EQ. FUT."DEP.DZAN"	3,750.00	0.00
06/11/2012	E00455	5241-06-4410	F/1156 AP. EQ. FUT."DEP.DZAN"	10,000.00	0.00
07/11/2012	E00458	5241-06-4410	F/21009 LAMINAS DE CARTON	4,290.00	0.00
07/11/2012	E00458	5241-06-4410	F/21010 COMP. DE BLOCK	580.00	0.00
09/11/2012	E00459	5241-20-4410	R/785 AP. EQ. FUT."DEP.DZAN"	13,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/504 ROLANDO CHAN SERRALTA	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/507 RITA PARRA INTERIAN	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/509 JORGE CHAN SERRALTA	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/511 MARTHA CARRILLO CETINA	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/512 VERONICA CHAN CARRILLO	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/514 ROSA CHAN CARRILLO	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/547 ARTEMIO INTERIAN ZALAZAR	200.00	0.00
10/11/2012	D00180	5241-20-4410	R/687 AP.EQ. BASQUETBOL FEMENIL	435.00	0.00
10/11/2012	D00180	5241-06-4410	R/688 ABELARDO PERALTA PARRA	200.00	0.00
10/11/2012	D00180	5241-07-4410	R/689 AP. AL DIF-CIMAY	600.00	0.00
10/11/2012	D00180	5241-06-4410	R/690 ELIAZAR XIX VALDEZ	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/691 MARTIN CHABLE HAU	815.00	0.00
10/11/2012	D00180	5241-06-4410	R/692 MARVY CANCHE CABRERA	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/693 AMILCAR TZUC CASTILLO	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/694 HENRY POOX TZEC	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/695 MARIO MUKUL MUKUL	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/696 CARMEN COCOM UC	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/697 GLAUDINO KANCAB KU	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/698 CARLOS EK HAU	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/699 JESUS POOX TZEC	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/700 ISIDORO KU KU	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/701 ANGEL INTERIAN PACHECO	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/702 MANUEL BURGOS MEDINA	300.00	0.00
10/11/2012	D00180	5241-06-4410	R/703 MANUEL BURGOS MEDINA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/704 VICTOR NOVELO CANCHE	300.00	0.00
10/11/2012	D00180	5241-06-4410	R/706 ROMAN PARRA JIMENEZ	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/707 MARIA CABRERA TZEC	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/708 LUIS CHABLE INTERIAN	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/709 JUVENCIO EK TZEC	620.00	0.00
10/11/2012	D00180	5241-06-4410	R/710 IRMA INTERIAN PARRA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/711 JOSE KU	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/712 ROSA TZEC PARRA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/713 NORMA NOVELO KU	550.00	0.00
10/11/2012	D00180	5241-06-4410	R/714 MARIA TZEC CHAN	300.00	0.00
10/11/2012	D00180	5241-06-4410	R/715 LIDIA TZEC PARRA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/716 JESUS POOX TZEC	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/717 CONCEPCION KU MAY	350.00	0.00
10/11/2012	D00180	5241-06-4410	R/718 MARTA POOX CASTILLO	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/719 BERTA PECH SOSA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/720 SAYRA CIAU KU	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/721 NORMA QUIJANO TZUN	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/722 MARTHA ESCOBEDO TZUC	419.00	0.00
10/11/2012	D00180	5241-06-4410	R/723 ELMER KU INTERIAN	500.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
10/11/2012	D00180	5241-06-4410	R/724 BLANCA NOVELO PANTI	457.00	0.00
10/11/2012	D00180	5241-06-4410	R/726 VICTORIANO PECH FERNANDEZ	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/727 JUANA PALMA INTERIAN	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/728 MARICELA INTERIAN SOSA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/729 ANITA UC POOX	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/730 LIBORIO TZEK EK	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/731 JOSE CHABLE KU	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/732 LEONARDO HERRERA CANCHE	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/733 AMALIA CHAN KU	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/734 JOSE CASTILLO SERRALTA	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/735 ARCANGEL KU UC	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/736 ALEX TZUC KU	368.00	0.00
10/11/2012	D00180	5241-06-4410	R/737 MARTIN CHABLE HAU	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/738 JOAQUIN SERRALTA PALOMO	2,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/739 VICTOR SERRALTA PALOMO	500.00	0.00
10/11/2012	D00180	5241-06-4410	R/740 MARTA INTERIAN INTERIAN	250.00	0.00
10/11/2012	D00180	5241-06-4410	R/741 JUAQUIN SERRALTA SANDOVAL	2,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/742 JUAN SERRALTA SANDOVAL	2,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/743 LUCIA POOX HAU	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/744 CARLOS EK HAU	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/745 FELICIANO PECH HAU	280.00	0.00
10/11/2012	D00180	5241-06-4410	R/746 ELIAZAR XIX VALDEZ	1,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/747 BACILIA CABRERA PARRA	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/748 JORGE PERALTA CHAN	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/749 PRICILIANO EK TUZ	100.00	0.00
10/11/2012	D00180	5241-06-4410	R/750 LEMUEL KU CHI	300.00	0.00
10/11/2012	D00180	5241-06-4410	R/751 MARIA ALVARADO PECH	250.00	0.00
10/11/2012	D00180	5241-06-4410	R/752 ANDRES CABRERA TZEK	1,000.00	0.00
10/11/2012	D00180	5241-06-4410	R/753 DONATO KU Y HAU	150.00	0.00
10/11/2012	D00180	5241-06-4410	R/754 JUANITA REYES SALAZAR	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/755 ARTURO BARRERA CATZIN	550.00	0.00
10/11/2012	D00180	5241-06-4410	R/756 ENRIQUE WITZIL CABRERA	858.00	0.00
10/11/2012	D00180	5241-06-4410	R/757 MARIO MUKUL MUKUL	200.00	0.00
10/11/2012	D00180	5241-06-4410	R/758 BETY CASTILLO PACHECO	139.00	0.00
10/11/2012	D00180	5241-06-4410	R/759 MANUELA CABRERA PARRA	400.00	0.00
10/11/2012	D00180	5241-06-4410	R/760 JESUS KU HAU	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/761 HERMENEGILDA LLANES	680.00	0.00
15/11/2012	D00181	5241-06-4410	R/763 LUIS SANDOVAL INTERIAN	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/764 ISAIAS COUOH ZAPATA	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/765 CAMILO HAU	400.00	0.00
15/11/2012	D00181	5241-06-4410	R/766 KARLA CHAVEZ CHAN	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/767 LORENZA INTERIAN TZEK	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/768 EYDI KU CHAN	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/769 NELLI POOX CASTILLO	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/770 BRIDEL TZUC CASTILLO	300.00	0.00
15/11/2012	D00181	5241-06-4410	R/771 RECXI HAU INTERIAN	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/772 JUAN CASTILLO INTERIAN	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/773 JOSE JIMENEZ BAEZA	887.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
15/11/2012	D00181	5241-06-4410	R/774 NICANOLA KU YAH	1,000.00	0.00
15/11/2012	D00181	5241-06-4410	R/775 ALVARO CHE PALOMO	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/776 NERY INTERIAN KU	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/777 JESUS BOLAÑOS INTERIAN	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/778 MARIA MAY MORENO	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/779 GABRIELA CUMI CASTRO	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/780 JUANITA CHABLE UICAB	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/781 CONCEPCION KU MAY	600.00	0.00
15/11/2012	D00181	5241-06-4410	R/782 MARIA REYES MANRIQUE	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/783 TERESA MENA INTERIAN	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/784 MARTIN CHABLE HAU	416.00	0.00
15/11/2012	D00181	5241-06-4410	R/786 SEVERO CHAN TZEC	216.00	0.00
15/11/2012	D00181	5241-06-4410	R/787 MARIA INTERIAN TZUC	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/788 MARIA TZEC PANTI	100.00	0.00
15/11/2012	D00181	5241-06-4410	R/789 BERTA PECH SOSA	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/790 VALERIANA CANCHE KU	105.00	0.00
15/11/2012	D00181	5241-06-4410	R/791 REYES WITZIL	320.00	0.00
15/11/2012	D00181	5241-06-4410	R/792 REINALDA CHUC KU	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/793 CELESTINO CHAN CHABLE	120.00	0.00
15/11/2012	D00181	5241-06-4410	R/794 CASANDRA DOMINGUEZ PECH	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/795 ROSALIA INTERIAN ADINET	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/796 BONIFACIO INTERIAN TUN	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/797 JESUS POOX TZEC	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/798 MARIA ESPAÑA DZUL	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/799 SAMUEL MAY CHI	100.00	0.00
15/11/2012	D00181	5241-06-4410	R/800 PRESILA CHI MAY	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/801 KARI KU DOMINGUEZ	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/802 MARCOS CHI MAY	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/803 LUIS KU HAU	400.00	0.00
15/11/2012	D00181	5241-06-4410	R/804 JUAN CASTILLO INTERIAN	300.00	0.00
15/11/2012	D00181	5241-06-4410	R/805 FRANCISCO PALOMO PALOMO	300.00	0.00
15/11/2012	D00181	5241-06-4410	R/806 VICTOR PACHECO JIMENEZ	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/807 JOSE MUKUL PALOMO	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/808 JOSE CASTILLO SERRALTA	250.00	0.00
15/11/2012	D00181	5241-06-4410	R/809 EMILIANA AVILA ESTRELLA	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/810 MARIA TZEC CHAN	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/811 ANA CHAN DZIB	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/812 ISOLINA CHABLE SIMA	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/813 MARIA CABRERA TZEC	120.00	0.00
15/11/2012	D00181	5241-06-4410	R/814 MANUEL ESCOBEDO TZUC	430.00	0.00
15/11/2012	D00181	5241-06-4410	R/815 GLADIS KU PANTI	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/816 JOSE SANDOVAL VILLASIS	186.00	0.00
15/11/2012	D00181	5241-06-4410	R/817 SEBASTIAN PERAZA KU	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/818 MARIA MAY MORENO	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/819 ROSA BAUTISTA PACHECO	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/820 BERTHA MEDINA ESPAÑA	200.00	0.00
15/11/2012	D00181	5241-06-4410	R/821 SILVIA PERALTA PARRA	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/822 MANUEL PARRA PERAZA	1,845.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
15/11/2012	D00181	5241-06-4410	R/823 ELIAZAR XIX VALDEZ	500.00	0.00
15/11/2012	D00181	5241-06-4410	R/824 ISAURO AVILA UC	1,000.00	0.00
15/11/2012	D00181	5241-06-4410	R/825 JESUS KANCAB TZEC	1,000.00	0.00
15/11/2012	D00181	5241-06-4410	R/826 DORCAS TZUC CANCHE	1,000.00	0.00
15/11/2012	D00181	5241-06-4410	R/827 JOSE INTERIAN PUC	1,000.00	0.00
15/11/2012	D00181	5241-06-4410	R/828 FABIANA XIX TZEC	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/829 MARIA KU PERAZA	150.00	0.00
15/11/2012	D00181	5241-06-4410	R/830 MONICA SALAZAR PARRA	100.00	0.00
16/11/2012	E00466	5241-20-4410	R/881 AP. EQ. FUT."DEP.DZAN"	13,000.00	0.00
20/11/2012	D00182	5241-06-4410	R/831 ILDA REYES SALASAR	100.00	0.00
20/11/2012	D00182	5241-06-4410	R/832 ROSA KU CAN	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/833 LEONARDO HERRERA CANCHE	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/834 BACILIO KU TZUC	1,600.00	0.00
20/11/2012	D00182	5241-06-4410	R/835 ALEX KU TZUC	228.00	0.00
20/11/2012	D00182	5241-06-4410	R/836 MIRIAM CAAMAL CELIS	900.00	0.00
20/11/2012	D00182	5241-06-4410	R/837 GUADALUPE KU CHABLE	250.00	0.00
20/11/2012	D00182	5241-06-4410	R/838 MARTIN CHABLE HAU	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/839 JOSUE CHE PALOMO	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/841 DONATO SERRALTA KU	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/842 CARLOS PEREZ CASTILLO	500.00	0.00
20/11/2012	D00182	5241-07-4410	R/843 AP. AL DIF-CIMAY	630.00	0.00
20/11/2012	D00182	5241-06-4410	R/844 LUIS CHABLE INTERIAN	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/845 JUAN KU UC	250.00	0.00
20/11/2012	D00182	5241-06-4410	R/846 MOISES AVILA BAUTISTA	1,000.00	0.00
20/11/2012	D00182	5241-06-4410	R/847 EUGENIA TZEC PARRA	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/848 MANUEL BURGOS MEDINA	400.00	0.00
20/11/2012	D00182	5241-06-4410	R/849 ELENA UC PERALTA	245.00	0.00
20/11/2012	D00182	5241-06-4410	R/850 DANIEL KU CAN	100.00	0.00
20/11/2012	D00182	5241-06-4410	R/851 MIRIAM CAAMAL CELIS	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/852 PEDRO KU MAY	300.00	0.00
20/11/2012	D00182	5241-06-4410	R/853 MARIA POOX CHAN	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/854 ELIAS UC UC	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/855 VALERIA MARTIN SOSA	1,000.00	0.00
20/11/2012	D00182	5241-06-4410	R/856 FAUSTO KU CEJIN	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/857 SANTIAGO KU KU	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/858 JUANA PALMA INTERIAN	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/859 MARIA TZEC CHAN	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/860 IRMA INTERIAN PARRA	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/861 AGUSTINA PERAZA AVILA	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/862 ABRAHAM COCOM UC	250.00	0.00
20/11/2012	D00182	5241-06-4410	R/863 FELIPE TZUC HAU	250.00	0.00
20/11/2012	D00182	5241-06-4410	R/864 ADELMAR INTERIAN ESCOBEDO	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/865 FIDELINA HAU CHAN	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/866 RAIMUNDO TUN KANCAB	250.00	0.00
20/11/2012	D00182	5241-06-4410	R/867 CONSUELO CAN TEC	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/868 JULIA MAGAÑA FLORES	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/869 ERASMO CHAN CHUC	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/870 JOSE KU	200.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
20/11/2012	D00182	5241-06-4410	R/871 LUIS POOX TZEC	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/872 FREDY EK KU	150.00	0.00
20/11/2012	D00182	5241-06-4410	R/873 PRICILIANO EK TUZ	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/874 LUCIA POOX HAU	200.00	0.00
20/11/2012	D00182	5241-06-4410	R/875 ADY HAU CABRERA	1,000.00	0.00
20/11/2012	D00182	5241-06-4410	R/876 MARIA FLORES HERNANDEZ	500.00	0.00
20/11/2012	D00182	5241-06-4410	R/877 REYES PERALTA SERRALTA	300.00	0.00
20/11/2012	D00182	5241-06-4410	R/878 MIGUEL INTERIAN SANDOVAL	1,300.00	0.00
20/11/2012	D00182	5241-06-4410	R/879 ISIDORO KU KU	300.00	0.00
20/11/2012	E00470	5241-20-4410	F/1581 AP.EQ. FUT. "DEP.DZAN"	3,750.00	0.00
22/11/2012	E00475	5241-07-4410	R/945 AP. DIF-CIMAY	10,000.00	0.00
22/11/2012	E00476	5241-20-4410	R/942 AP. EQ. "DEP.DZAN"	14,000.00	0.00
25/11/2012	D00183	5241-06-4410	R/880 JORGE SOSA CARRILLO	1,200.00	0.00
25/11/2012	D00183	5241-06-4410	R/882 MARIA KU ESTRELLA	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/883 EVELIA KU XIX	1,000.00	0.00
25/11/2012	D00183	5241-06-4410	R/884 JOSE EK Y TZEK	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/885 ALEJANDRO INTERIAN PALOMO	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/886 KENNI HAU KU	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/887 FILOMENA MARTIN INTERIAN	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/888 FABIANA TZEC	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/889 HILDA MARTIN INTERIAN	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/890 RAUL CHAVEZ KU	1,000.00	0.00
25/11/2012	D00183	5241-07-4410	R/891 JUAQUIN SERRALTA SANDOVAL	855.00	0.00
25/11/2012	D00183	5241-06-4410	R/892 ROCIO XIX TZEC	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/893 MIGUEL BAEZA CHUC	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/894 MIRELLA MOO VIANA	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/895 ELMER MAY CHI	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/896 LIBORIO TZEC EK	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/897 GUSTAVO PARRA JIMENEZ	300.00	0.00
25/11/2012	D00183	5241-06-4410	R/898 FERNANDO AVILA PERAZA	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/899 ABELARDO PERALTA PARRA	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/900 CARLOS EK HAU	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/901 SANTIAGO BAEZA CASTILLO	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/902 LUIS MAY VARGUEZ	180.00	0.00
25/11/2012	D00183	5241-06-4410	R/903 FREDY SERRALTA CHAVEZ	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/904 EMILIO PALOMO PERALTA	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/905 ROMARIO KU AVILA	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/906 LILIANA ESCOBEDO CASTILLO	164.00	0.00
25/11/2012	D00183	5241-06-4410	R/907 DIOGENES INTERIAN ESCOBEDO	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/908 ANDRES CABRERA TZEC	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/909 ELBERTH BORGES JIMENEZ	100.00	0.00
25/11/2012	D00183	5241-06-4410	R/910 IVAN KU PANTI	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/911 ELENA UC PERALTA	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/912 MAGALLY POOX CANUL	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/915 SOLEDAD KU DZIB	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/916 RAMIRO CHAN SERRALTA	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/917 ELIAZAR XIX VALDEZ	1,300.00	0.00
25/11/2012	D00183	5241-06-4410	R/918 FRANCISCO ROBLES GARAY	1,000.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
25/11/2012	D00183	5241-06-4410	R/919 AP.FUN. CAROLINA SANDOVAL	2,000.00	0.00
25/11/2012	D00183	5241-06-4410	R/920 AMADO SANDOVAL INTERIAN	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/921 CAROLINA SANDOVAL INTERIAN	400.00	0.00
25/11/2012	D00183	5241-06-4410	R/922 JOSE SANDOVAL INTERIAN	400.00	0.00
25/11/2012	D00183	5241-06-4410	R/923 ARCANGEL KU UC	300.00	0.00
25/11/2012	D00183	5241-06-4410	R/924 JOSE KU	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/925 DALILA TZEK	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/926 ENECTO MANRIQUE INTERIAN	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/927 ERMITA CANCHE CASTILLO	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/928 ERNESTINA KU XIX	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/930 LIGIA PERALTA JIMENEZ	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/931 FLORENTINO PALOMO SANDOVAL	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/933 AMALIA MEDINA ESPAÑA	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/932 RAMON CHABLE TEH	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/935 ETELVINA RUIZ Y MAGAÑA	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/936 MILDA UC LLANES	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/937 HUGO CHAVEZ KU	1,300.00	0.00
25/11/2012	D00183	5241-06-4410	R/938 BETY CASTILLO PACHECO	477.00	0.00
25/11/2012	D00183	5241-06-4410	R/939 RICARDO INTERIAN SOSA	700.00	0.00
25/11/2012	D00183	5241-06-4410	R/940 LAURA MUKUL PALOMO	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/941 NANCI CHAN JIMENEZ	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/947 CAROLINA INTERIAN PALOMO	130.00	0.00
25/11/2012	D00183	5241-06-4410	R/948 IRMA INTERIAN PARRA	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/949 MARIA MAY MORENO	150.00	0.00
25/11/2012	D00183	5241-06-4410	R/950 NAHUM KU PANTI	120.00	0.00
25/11/2012	D00183	5241-06-4410	R/951 CELESTINO CHAN CHABLE	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/952 FELICIANO PECH HAU	250.00	0.00
25/11/2012	D00183	5241-06-4410	R/953 JOSE PEREZ CASTILLO	550.00	0.00
25/11/2012	D00183	5241-06-4410	R/954 JESUS JIMENEZ PARRA	233.00	0.00
25/11/2012	D00183	5241-06-4410	R/956 YAZMIN KU CEJIN	300.00	0.00
25/11/2012	D00183	5241-06-4410	R/957 MARIA PALOMO KU	500.00	0.00
25/11/2012	D00183	5241-06-4410	R/958 ROSA TUN KANCAB	200.00	0.00
25/11/2012	D00183	5241-06-4410	R/959 CONCEPCION KANCAB TEC	100.00	0.00
25/11/2012	D00183	5241-06-4410	R/960 ISIDRO BRICEÑO Y CAMARA	300.00	0.00
28/11/2012	E00486	5241-20-4410	R/1025 AP. EQ. BEIS."H.AYUNT."	25,000.00	0.00
30/11/2012	D00184	5241-06-4410	R/961 SABDI ORTIZ SERRALTA	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/962 SANTOS UC KU	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/963 DIEGO CHABLE KU	600.00	0.00
30/11/2012	D00184	5241-06-4410	R/964 PRESILA CHI MAY	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/965 BACILIA KU XIX	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/966 MILCA KU TZUC	1,100.00	0.00
30/11/2012	D00184	5241-06-4410	R/967 JORGE CHI MAY	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/968 LAMBERTO MOO MAY	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/969 LUIS UC PERALTA	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/970 MARIA HAU INTERIAN	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/971 DONATO KU Y HAU	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/972 DANY MANRIQUE PAREDES	140.00	0.00
30/11/2012	D00184	5241-06-4410	R/973 JOSE CHABLE KU	150.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
30/11/2012	D00184	5241-06-4410	R/974 RAFAELA INTERIAN JIMENEZ	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/975 DOMINGA MEDINA MEDINA	300.00	0.00
30/11/2012	D00184	5241-06-4410	R/976 ELIZABET UC ESCOBEDO	216.00	0.00
30/11/2012	D00184	5241-06-4410	R/977 MIGUEL INTERIAN SANDOVAL	600.00	0.00
30/11/2012	D00184	5241-06-4410	R/978 ILIANA MAY CABRERA	65.00	0.00
30/11/2012	D00184	5241-06-4410	R/979 NORMA PERAZA MIRANDA	65.00	0.00
30/11/2012	D00184	5241-06-4410	R/980 LEIDI CHAN CASTILLO	65.00	0.00
30/11/2012	D00184	5241-06-4410	R/981 MARIA PERAZA MIRANDA	65.00	0.00
30/11/2012	D00184	5241-06-4410	R/982 JOSE JIMENEZ BAEZA	701.00	0.00
30/11/2012	D00184	5241-06-4410	R/983 RECXI HAU INTERIAN	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/984 JULIA PALOMO INTERIAN	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/985 MARTHA ESCOBEDO TZUC	240.00	0.00
30/11/2012	D00184	5241-06-4410	R/987 LANDY CASTILLO UC	400.00	0.00
30/11/2012	D00184	5241-06-4410	R/988 ILIANA MAY CABRERA	1,000.00	0.00
30/11/2012	D00184	5241-06-4410	R/989 NIDIA DZUL DZUL	65.00	0.00
30/11/2012	D00184	5241-06-4410	R/990 ELIAZAR XIX VALDEZ	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/992 SAMUEL MAY CHI	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/993 KARLA CHAVEZ CHAN	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/994 CONSUELO CAN TEC	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/995 LUIS POOX TZEC	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/996 CASANDRA DOMINGUEZ PECH	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/997 MARIA CHI POOX	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/998 MARTIN CHABLE HAU	900.00	0.00
30/11/2012	D00184	5241-06-4410	R/999 FRANCISCO NOVELO KU	993.00	0.00
30/11/2012	D00184	5241-06-4410	R/1000 MARIA TZEC MANRIQUE	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1001 ERASMO CHAN CHUC	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1002 MOISES KANCAB CHAVEZ	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1004 JESUS MENA CEN	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1005 JOSE CASTILLO SERRALTA	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1006 MIRNA ESPAÑA DZUL	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1007 BERTHA MEDINA ESPAÑA	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1008 NORMA PERAZA MIRANDA	250.00	0.00
30/11/2012	D00184	5241-06-4410	R/1010 ISABEL DZUL MIS	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1011 PONCIANO PEREZ YA	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1012 ROSAURA VILLARREAL	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1013 ROSA BAUTISTA PACHECO	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1014 ISMAEL INTERIAN TZUC	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1015 MANUEL PARRA PERAZA	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1016 HECTOR CANCHE JIMENEZ	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1017 FERNANDO JIMENEZ CHAVEZ	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1018 LUIS KU HAU	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1019 MANUEL CABRERA CASTRO	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1020 IRMA KU CAN	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1021 MARIA COCOM CAMPOS	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1022 MARIA XIX TZEC	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1023 MANUEL CASTILLO TZEC	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1024 MARITERE ROJAS UXUL	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1026 ANDRES CABRERA TZEC	400.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
30/11/2012	D00184	5241-06-4410	R/1027 VICTOR NOVELO CANCHE	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1028 LAURA MANRIQUE COCOM	500.00	0.00
30/11/2012	D00184	5241-06-4410	R/1029 MARIA TZEC PANTI	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1030 MARGARITO TZEC MANRIQUE	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1031 LUIS INTERIAN CABRERA	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1032 ANA CAUICH TZEC	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1033 JESUS POOX TZEC	150.00	0.00
30/11/2012	D00184	5241-06-4410	R/1034 MARIA HERNANDEZ	300.00	0.00
30/11/2012	D00184	5241-06-4410	R/1035 JUAN EK	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1036 JAIME POOX UC	200.00	0.00
30/11/2012	D00184	5241-07-4410	R/1037 AP. DIF-CIMAY	1,070.00	0.00
30/11/2012	D00184	5241-06-4410	R/1038 PEDRO HAU	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1039 ELIAZAR XIX VALDEZ	600.00	0.00
30/11/2012	D00184	5241-06-4410	R/1040 ERMITA CHABLE CASTILLO	300.00	0.00
30/11/2012	D00184	5241-06-4410	R/1041 DORCA UC CHAN	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1042 SANTOS KU MAY	300.00	0.00
30/11/2012	D00184	5241-06-4410	R/1043 ELMER MAY CHI	100.00	0.00
30/11/2012	D00184	5241-06-4410	R/1044 JESUS TZEC PARRA	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1045 AARON UC KU	456.00	0.00
30/11/2012	D00184	5241-06-4410	R/1046 BALTAZAR KU ORTIZ	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1047 JOSE CABRERA MARTINEZ	768.00	0.00
30/11/2012	D00184	5241-06-4410	R/1048 LUCI INTERIAN ESCOBEDO	200.00	0.00
30/11/2012	D00184	5241-06-4410	R/1050 BRENDA PERAZA	900.00	0.00
30/11/2012	D00185	5241-06-4410	R/929 DIANELA PALOMO INTERIAN	900.00	0.00
30/11/2012	D00185	5241-06-4410	R/934 MOISES AVILA BAUTISTA	250.00	0.00
30/11/2012	D00185	5241-06-4410	R/946 GILBERTO HAU INTERIAN	800.00	0.00
30/11/2012	D00185	5241-06-4410	R/955 FELICIANO PECH HAU	150.00	0.00
30/11/2012	D00185	5241-06-4410	R/1051 MARIA CABRERA TZEC	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1052 VICTORIANO CHAN SERRALTA	234.00	0.00
30/11/2012	D00185	5241-20-4410	R/1053 AP. EQ. FUT. "SUNCHOS"	2,000.00	0.00
30/11/2012	D00185	5241-06-4410	R/1054 JOSE CHABLE HAU	100.00	0.00
30/11/2012	D00185	5241-06-4410	R/1055 ERASMO CHAN CHUC	100.00	0.00
30/11/2012	D00185	5241-06-4410	R/1056 MARGARITA PACHECO	592.00	0.00
30/11/2012	D00185	5241-06-4410	R/1057 REFUGIA UC POOX	150.00	0.00
30/11/2012	D00185	5241-06-4410	R/1058 AMADO SANDOVAL INTERIAN	100.00	0.00
30/11/2012	D00185	5241-06-4410	R/1059 DOMINGO KU KU	400.00	0.00
30/11/2012	D00185	5241-06-4410	R/1060 EMILIO CHABLE KU	100.00	0.00
30/11/2012	D00185	5241-06-4410	R/1061 MARIA DOMINGUEZ	500.00	0.00
30/11/2012	D00185	5241-06-4410	R/1062 SAMUEL KU TZUC	900.00	0.00
30/11/2012	D00185	5241-20-4410	R/1063 AP. EQ. FUT."NARANJEROS"	2,000.00	0.00
30/11/2012	D00185	5241-20-4410	R/1064 AP. EQ. FUT. INF."BICHOS"	2,500.00	0.00
30/11/2012	D00185	5241-20-4410	R/1065 AP. EQ. FUT."OLA AZUL"	2,000.00	0.00
30/11/2012	D00185	5241-20-4410	R/106 AP. EQ. FUT."SELECC. DZAN"	500.00	0.00
30/11/2012	D00185	5241-06-4410	R/1067 CASTULO GONGORA GONGORA	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1068 JORGE SOSA CARRILLO	1,200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1069 LUIS POOX TZEC	700.00	0.00
30/11/2012	D00185	5241-06-4410	R/1070 JAVIER PERAZA CUA	520.00	0.00
30/11/2012	D00185	5241-06-4410	R/1071 JUANA PALMA INTERIAN	150.00	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
30/11/2012	D00185	5241-06-4410	R/1072 LIBORIO TZEK EK	50.00	0.00
30/11/2012	D00185	5241-06-4410	R/1073 VICTOR CHABLE PERAZA	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1074 CRISTIAN CHABLE PERALTA	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1075 ELIAS UC UC	500.00	0.00
30/11/2012	D00185	5241-06-4410	R/1076 LUIS MAY VARGUEZ	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1078 BERNARDINA CABRERA PARRA	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1079 MARIA CHAN CHUC	150.00	0.00
30/11/2012	D00185	5241-06-4410	R/1080 ANGELA UC SERRALTA	150.00	0.00
30/11/2012	D00185	5241-06-4410	R/1081 RANGEL PERAZA KU	240.00	0.00
30/11/2012	D00185	5241-06-4410	R/1082 ROSA PAREDES PARRA	600.00	0.00
30/11/2012	D00185	5241-06-4410	R/1083 SEVERO CHAN TZEC	500.00	0.00
30/11/2012	D00185	5241-06-4410	R/1084 MANUEL PARRA PERAZA	1,880.00	0.00
30/11/2012	D00185	5241-06-4410	R/1085 MARIA CANCHE KANCAB	673.00	0.00
30/11/2012	D00185	5241-06-4410	R/1086 CONCEPCION KU MAY	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1088 SOLEDAD KU UC	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1089 ELIAZAR XIX VALDEZ	500.00	0.00
30/11/2012	D00185	5241-06-4410	R/1090 MARIA NOVELO ZAPATA	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1091 ROCIO INTERIAN CHAVEZ	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1092 JOSE CASTILLO CHUC	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1094 MANUEL BURGOS MEDINA	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1095 MARTA INTERIAN INTERIAN	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1096 MARIA CABRERA TZEC	150.00	0.00
30/11/2012	D00185	5241-06-4410	R/1049 VIDALIO INTERIAN PALOMO	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/991 LIBRADA PERALTA BOLAÑOS	300.00	0.00
30/11/2012	D00185	5241-06-4410	R/1003 MARIA PERAZA CHAN	200.00	0.00
30/11/2012	D00185	5241-06-4410	R/1077 LUCIA POOX HAU	150.00	0.00
30/11/2012	D00186	5241-06-4410	F/1525 LUIS INTERIAN Y OTRAS PERS.	646.94	0.00
30/11/2012	D00186	5241-06-4410	F/1527 RICARDO PERALTA Y OTROS	759.44	0.00
30/11/2012	D00186	5241-06-4410	R/1741 LUIS INTERIAN	400.00	0.00
30/11/2012	D00186	5241-06-4410	F/1531 BERNARDINA PARRA KU	440.13	0.00
30/11/2012	D00186	5241-06-4410	F/1543 CLEMENTE CASTILLO Y OTROS	567.14	0.00
30/11/2012	D00186	5241-06-4410	F/1548 JOSE KU CHUC	760.37	0.00
30/11/2012	D00186	5241-06-4410	F/1555 GABRIELA CABRERA	619.21	0.00
30/11/2012	D00186	5241-06-4410	R/1743 ARTURO INTERIAN	115.00	0.00
30/11/2012	D00186	5241-06-4410	F/1561 MELCHOR KU	527.39	0.00
30/11/2012	D00186	5241-06-4410	F/1567 MARIA KU LLANES	455.24	0.00
30/11/2012	D00186	5241-06-4410	F/1571 NICOLAS XIX Y OTROS	1,997.03	0.00
30/11/2012	D00186	5241-06-4410	F/1575 LAURA MANRIQUE	689.75	0.00
30/11/2012	D00186	5241-06-4410	F/0463 LUIS INTERIAN	164.98	0.00
30/11/2012	D00186	5241-06-4410	F/4065 MARIA TZEC CHAN	716.51	0.00
30/11/2012	D00186	5241-06-4410	F/1588 ANTONIO ESCOBEDO	131.85	0.00
30/11/2012	D00186	5241-06-4410	F/1585 GUADALUPE SERRALTA	429.60	0.00
30/11/2012	D00186	5241-06-4410	F/1592 EUMELIA MANRIQUE Y OTROS	1,788.98	0.00
30/11/2012	D00186	5241-06-4410	F/1593 JOSE KU Y OTROS	501.49	0.00
30/11/2012	D00186	5241-06-4410	F/1598 ANTONIO ESCOBEDO	807.99	0.00
30/11/2012	D00186	5241-06-4410	F/1603 CLARITA CABRERA Y OTROS	1,294.21	0.00
30/11/2012	D00186	5241-06-4410	F/1608 CLEMENTE CASTILLO	184.79	0.00
30/11/2012	D00186	5241-06-4410	F/1609 ELENA KU LLANES	834.32	0.00

## MUNICIPIO DE DZAN

ASEY ver 3.10

## 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
30/11/2012	D00186	5241-06-4410	F/1611 JULIO CHAVEZ	712.23	0.00
30/11/2012	D00186	5241-06-4410	F/1624 MINERVA SERRALTA	1,733.50	0.00
30/11/2012	D00186	5241-06-4410	F/1639 ERACLIO KU Y OTROS	858.83	0.00
30/11/2012	D00186	5241-06-4410	F/1640 LUIS INTERIAN	271.42	0.00
30/11/2012	D00186	5241-06-4410	F/9104 LUIS INTERIAN ESCOBEDO	206.00	0.00
30/11/2012	D00186	5241-06-4410	F/1643 LUCI CABRERA Y OTROS	734.07	0.00
30/11/2012	D00186	5241-06-4410	F/1650 YAHAIRA UC LLANES	486.70	0.00
30/11/2012	D00186	5241-06-4410	F/1655 EDGAR COCOM UC	242.87	0.00
30/11/2012	D00186	5241-06-4410	F/1661 MARTA CASTILLO UC	424.50	0.00
30/11/2012	D00187	5241-06-4410	F/597 FELIPA CASTILLO	600.00	0.00
30/11/2012	D00187	5241-20-4410	F/1588 AP. EQ. FUT. DEP. DZAN	220.00	0.00
30/11/2012	D00187	5241-20-4410	R/145 AP. EQ. FUT. "DEP. DZAN"	250.00	0.00
30/11/2012	D00190	5241-06-4410	R/1739YONI CHAN CANCHE	98.00	0.00
30/11/2012	D00190	5241-06-4410	R/677 LINA MOO SERRALTA	500.00	0.00
30/11/2012	D00190	5241-06-4410	F/16208 AP. MEDICO	600.00	0.00
30/11/2012	E00491	5241-20-4410	R/1093 AP. EQ. FUT."DEP.DZAN"	13,000.00	0.00
30/11/2012	E00493	5241-06-4410	R/1759 ROSA PERALTA	105.00	0.00
30/11/2012	E00493	5241-06-4410	R/1758 KARY KU DOMINGUEZ	109.00	0.00
30/11/2012	E00493	5241-06-4410	R/1746 MARIA XIX TZEC	287.00	0.00
30/11/2012	E00493	5241-06-4410	R/1757 MARIA ESTRELLA	180.00	0.00
30/11/2012	E00493	5241-06-4410	R/1755 PATRICIA LEON PECH	170.00	0.00
30/11/2012	E00493	5241-06-4410	R/1753 JESUS GUTIERREZ MOJON	162.00	0.00
30/11/2012	E00493	5241-06-4410	R/1750 LINDA SERRALTA CABRERA	236.00	0.00
30/11/2012	E00493	5241-06-4410	R/1752 SANTOS CASTILLO SAENZ	235.00	0.00
30/11/2012	E00493	5241-06-4410	R/1749 ROGER CASTILLO	138.50	0.00
30/11/2012	E00493	5241-06-4410	R/1747 MARISELA SERRALTA	270.00	0.00
30/11/2012	E00493	5241-06-4410	R/1744 MIRIAN ESCOBEDO	282.00	0.00
30/11/2012	E00493	5241-06-4410	R/1745 EORI ESTRELLA CANCHE	205.00	0.00
30/11/2012	E00493	5241-06-4410	R/1751 AMALIA MEDINA ESPAÑA	38.00	0.00
30/11/2012	E00493	5241-06-4410	R/1754 MARIA ESTRELLA	250.00	0.00
30/11/2012	E00493	5241-06-4410	R/1756 JUANA CHABLE Y CHIM	154.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>288,387.98</b>	<b>0.00</b>