

MUNICIPIO DE MAMA

CMEY ver 2.7

ESTADO DE YUCATAN

FIX
NoviembrePERIODO: DEL 1/11/2011 AL 30/11/2011
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/11/2011	E00370	5201-06-4203	REC.CRISTOBAL HERNADEZ	2,997.00	0.00
01/11/2011	E00370	5201-06-4203	REC.FILIBERTO GONGORA	500.00	0.00
01/11/2011	E00370	5201-06-4203	REC.GUADALUPE REY	500.00	0.00
01/11/2011	E00370	5201-06-4203	REC.JUAN CHABLE	400.00	0.00
04/11/2011	E00371	5201-06-4203	REC.KARINA COBA	550.00	0.00
04/11/2011	E00371	5201-06-4203	REC.MARIA POOT	400.00	0.00
04/11/2011	E00371	5201-06-4203	REC.MAXIMINA GONZALEZ	400.00	0.00
04/11/2011	E00371	5201-06-4203	REC.EULOGIA CATZIN	400.00	0.00
04/11/2011	E00371	5201-06-4203	REC.NIDIA COBA	550.00	0.00
04/11/2011	E00371	5201-06-4203	REC.LEITY CASTRO	250.00	0.00
04/11/2011	E00371	5201-06-4203	REC.JOSE CAN	500.00	0.00
07/11/2011	E00375	5201-06-4203	REC.WILMER CANCHE	300.00	0.00
07/11/2011	E00375	5201-06-4203	REC.ELENA UC	400.00	0.00
07/11/2011	E00375	5201-06-4203	REC.MARIA CETINA	100.00	0.00
07/11/2011	E00375	5201-06-4203	REC.CARLOS HUCHIM	300.00	0.00
07/11/2011	E00375	5201-06-4203	REC.FIDELIO POOT	400.00	0.00
07/11/2011	E00375	5201-06-4203	REC.GUILLEWRMINA NABARRO	400.00	0.00
07/11/2011	E00375	5201-06-4203	REC.JUANA DZIB	400.00	0.00
07/11/2011	E00375	5201-06-4203	REC.FAUSTO DZIB	550.00	0.00
07/11/2011	E00375	5201-06-4203	REC.ELMA CHE	400.00	0.00
07/11/2011	E00375	5201-06-4203	REC.FANY GONZALEZ	500.00	0.00
07/11/2011	E00375	5201-06-4203	REC.JOSE COOT	350.00	0.00
07/11/2011	E00375	5201-06-4203	REC.MARIA MUKUL	200.00	0.00
07/11/2011	E00375	5201-06-4203	REC.ROBERTO CAAMAL	500.00	0.00
07/11/2011	E00375	5201-06-4203	REC.MARIA CHABLE	500.00	0.00
07/11/2011	E00375	5201-06-4203	REC.ERMILDO PECH	300.00	0.00
07/11/2011	E00375	5201-06-4203	REC.JOSE GOMEZ	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.ROSALIA COOT	600.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MARIA DZIB	600.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MARIA CARBALLO	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.IGNACIO GONZALEZ	300.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MAGALI CAAMAL	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MARIA CHAN	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.BUENA MAAAY	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.DELSI CAAMAL	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.RAMIRO XIU	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.JOSE POOT	600.00	0.00
12/11/2011	E00384	5201-06-4203	REC.VICTORIA KU	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.PABLO GONZALEZ	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MIGUEL HAU	200.00	0.00
12/11/2011	E00384	5201-06-4203	REC.JOSE HERNADEZ	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.JORGE GONZALEZ	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MANUEL CAAMAL	500.00	0.00
12/11/2011	E00384	5201-06-4203	REC.LORENZO MAAY	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MERLY CANCHE	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MARIA MUTUL	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.ENEIDA POOT	300.00	0.00
12/11/2011	E00384	5201-06-4203	REC.BARTOLO FABIAN	500.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 1/11/2011 AL 30/11/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/11/2011	E00384	5201-06-4203	REC.MARIA CHABLE	400.00	0.00
12/11/2011	E00384	5201-06-4203	REC.MARIA CETINA	100.00	0.00
15/11/2011	E00386	5201-06-4203	REC.CANDELARIO DORANTES	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.MARIA POOT	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.RODOLFO GONZALEZ	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.LAURO GOMEZ	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.ROGELIO CASTRO	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.BACILIO DZIB	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.GUADALUPE CASTILLO	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.GILBERTO TEEH	350.00	0.00
15/11/2011	E00386	5201-06-4203	REC.MARCELINO EK	100.00	0.00
15/11/2011	E00386	5201-06-4203	REC.DELSY POOL	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.MARIA POOT	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.FRANCISCO GONZALEZ	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.EDUARDO COUOH	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.ENRIQUE SUAREZ	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.PATRICIA IRENE	500.00	0.00
15/11/2011	E00386	5201-06-4203	REC.MARCELO PACHECO	400.00	0.00
15/11/2011	E00386	5201-06-4203	REC.CANDELARIO DORANTES	400.00	0.00
17/11/2011	E00388	5201-06-4203	REC.NIDIA TOMASA UC	2,000.00	0.00
17/11/2011	E00388	5201-06-4203	REC.SUEMY SOBERANIS	400.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MINELVA POOT	400.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MOISES CONRADO	500.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MARCELINO EK	100.00	0.00
17/11/2011	E00388	5201-06-4203	REC.JOSE GOMEZ	500.00	0.00
17/11/2011	E00388	5201-06-4203	REC.JULIA GONGORA	200.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MARICELA CASTRO	630.00	0.00
17/11/2011	E00388	5201-06-4203	REC.NIDIA ESPADAS	500.00	0.00
17/11/2011	E00388	5201-06-4203	REC.FLORENTINA MAAY	100.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MARIA CARBALLO	400.00	0.00
17/11/2011	E00388	5201-06-4203	REC.MARIA TUN	250.00	0.00
17/11/2011	E00388	5201-06-4203	REC.NEREIDA CAB	200.00	0.00
17/11/2011	E00388	5201-06-4203	REC.JOSE COOT	400.00	0.00
17/11/2011	E00388	5201-06-4203	REC.LIZARDO CASTRO	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.VICENTE XIU	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JOSE GOMEZ	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.TERESA COOT	200.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JUAN POOL	600.00	0.00
23/11/2011	E00393	5201-06-4203	REC.MARIA CHAN	300.00	0.00
23/11/2011	E00393	5201-06-4203	REC.MARIA TEP	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.LIDIA CHABLE	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.ERNESTO TZEC	300.00	0.00
23/11/2011	E00393	5201-06-4203	REC.MARIA CETINA	550.00	0.00
23/11/2011	E00393	5201-06-4203	REC.BENITA TEH	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.MARIA GEN	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.LUIS ABAN	300.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JOSE COOT	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JUSTINO XIU	400.00	0.00

MUNICIPIO DE MAMA

CMEY ver 2.7

ESTADO DE YUCATAN

PERIODO: DEL 1/11/2011 AL 30/11/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/11/2011	E00393	5201-06-4203	REC.MARTHA CASTRO	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.GILBERTO KU	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JOSE CAN	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.ERASMO MARCELINO	350.00	0.00
23/11/2011	E00393	5201-06-4203	REC.OSWALDO GONGORA	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.MIGUEL HAU	400.00	0.00
23/11/2011	E00393	5201-06-4203	REC.PABLO GONZALEZ	500.00	0.00
23/11/2011	E00393	5201-06-4203	REC.LUIS CARBALLO	300.00	0.00
23/11/2011	E00393	5201-06-4203	REC.JULIO XIU	350.00	0.00
24/11/2011	E00395	5201-06-4203	REC.EDILBERTO GONGORA	150.00	0.00
24/11/2011	E00395	5201-06-4203	REC.EDUARDO MAY	400.00	0.00
24/11/2011	E00395	5201-06-4203	REC.AIDA KU	400.00	0.00
24/11/2011	E00395	5201-06-4203	REC.MARTHA PATRCIA	100.00	0.00
24/11/2011	E00395	5201-06-4203	REC.JUAN BAUTISTA	550.00	0.00
24/11/2011	E00395	5201-06-4203	REC.OVIDIO CARBALLO	300.00	0.00
29/11/2011	E00398	5201-06-4203	REC.FAUSTO DZIB	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.NELVA MMAY	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.ADREA GALAZ	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.LORENZO MAAY	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.MARIA POLANCO	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.EDWIN CHE	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.LORENA COOT	300.00	0.00
29/11/2011	E00398	5201-06-4203	REC.GILBERTO TEEH	350.00	0.00
29/11/2011	E00398	5201-06-4203	REC.WENDY PACHECO	200.00	0.00
29/11/2011	E00398	5201-06-4203	REC.NIDIA ESPADAS	500.00	0.00
29/11/2011	E00398	5201-06-4203	REC.NIDIA GUADALUPE	550.00	0.00
29/11/2011	E00398	5201-06-4203	REC.HENRY GONGORA	400.00	0.00
29/11/2011	E00398	5201-06-4203	REC.JUAN BAUTISTA AYALA	300.00	0.00
30/11/2011	D00056	5201-06-4203	REC.ADRIANA CASTRO	400.00	0.00
30/11/2011	D00056	5201-06-4203	REC.JUAN CHABLE	100.00	0.00
30/11/2011	D00056	5201-06-4203	REC.JUAN COOT	450.00	0.00
30/11/2011	D00056	5201-06-4203	REC.LIZARDO CASTRO	500.00	0.00
30/11/2011	D00056	5201-06-4203	REC.JOSE XIU	1,126.00	0.00
30/11/2011	D00056	5201-06-4203	REC.CARINA COBA	550.00	0.00
30/11/2011	D00056	5201-06-4203	REC.BACILIO DZIB	400.00	0.00
30/11/2011	D00056	5201-06-4203	REC.JOSE COOT	400.00	0.00
30/11/2011	D00056	5201-06-4203	REC.TERESA MAAY	300.00	0.00
30/11/2011	D00056	5201-06-4203	REC.NEREYDA CAB	200.00	0.00
30/11/2011	D00056	5201-06-4203	REC.AMILCAR GONGORA	300.00	0.00
30/11/2011	D00056	5201-06-4203	REC.MARIA HERNANDEZ	400.00	0.00
30/11/2011	D00056	5201-06-4203	REC.LEIDY CASTRO	250.00	0.00
30/11/2011	D00056	5201-06-4203	REC.MARIA CHAN	100.00	0.00
30/11/2011	D00056	5201-06-4203	REC.FIDELIO POOT	250.00	0.00
30/11/2011	D00056	5201-06-4203	REC.ELMA GONZALEZ	300.00	0.00
30/11/2011	D00056	5201-06-4203	REC.MARIA ABAN	200.00	0.00
30/11/2011	D00056	5201-06-4203	REC.JOSE GOMEZ	500.00	0.00
30/11/2011	D00056	5201-06-4203	REC.MARCELINA KU	400.00	0.00