

MUNICIPIO DE TEABO

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2012 AL 31/1/2012
 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2012	D00001	5241-06-4410	REC 3426 UCAN CHAB JUDITH	145.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3427 COCOM TUN ADDY GABRIELA	95.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3429 CAAMAL CAAMAL SILVIA	145.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3430 BAZAN GONZALEZ JOSE	60.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3432 CRUZ VAZQUEZ CARLA	170.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3434 CERVANTES MOO WILSON	95.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3437 FUENTES POOT MARGELY	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3436 MAY CHULIM FANY GUADALUPE	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3439 UCAN MOO PETRONA VIDALIA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3440 DZUL CAAMAL DEYSI MARGARITA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3441 NAAL CANUL MARIA ELIZABETH	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3442 MOO MAY IMELDA DEL ROSARIO	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3443 TEC MOO DALIA TERESITA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3444 MAAS UC VICENTA	600.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3445 MONTEJO CANCHE MARIA DEL CARMEN	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3446 DZUL CAAMAL DEYSI MARGARITA	200.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3447 PACHECO PUC MARTHA MARIA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3448 HAU LIZAMA DONACIANO	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3449 TUZ TUZ MARIA DE LOURDES	200.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3450 PAT NOH YAMILE VANESSA	300.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3451 UCAN POOL LEIDY YOLANDA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3452 MUTUL UCAN PEDRO LEONCIO	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3453 HAU COL ELSY BEATRIZ	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3454 EK TZIU GLORIA MARIA	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3455 VERA ESQUIVEL MIRSA MERCEDES	350.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3460 PERAZA CEN WILDRI GABRIEL	800.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3461 CACHON MUÑOZ FREDDY	800.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3462 PERAZA CEN WILDRI GABRIEL	800.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3463 CACHON MUÑOZ FREDDY	800.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3464 CAAMAL CAAMAL LUIS ISAURO	2,000.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3465 CAAMAL CAAMAL LUIS ISAURO	1,500.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3467 MAY COLLI HUMBERTO	1,000.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3468 CEN EK KASSANDRA GUADALUPE	400.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3470 DZUL MAY JOSE ALBERTO	1,000.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3476 CAAMAL CAHUICH MARIA M	1,000.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3477 CANCHE PAAT JOSE BERNARDO	1,000.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3479 VAZQUEZ CRUZ ELIZABETH	1,300.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3480 MAY BALAM FRANCISCO JAVIER	500.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3484 CERVANTES CHAN GREGORIO	600.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3485 EK UC MONICA SARAHÍ	200.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3486 TOLOSA CHAN KARLA NOEMI	200.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3487 TUZ DZUL JOSE ASUNCION	500.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3488 CACHON DOMINGUEZ JACQUELIN A	400.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3489 NOH CEN SHAIRA YAJAIRA	800.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3490 BARRERA CRUZ ADALI DEL ROCIO	400.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3491 INTER EN VER...	300.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3492...	300.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2012 AL 31/1/2012
 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2012	D00001	5241-06-4410	REC 3494 POOL YEH XAIL DEL ROCIO	400.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3495 TOLOSA CHAN KARLA NOEMI	300.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3496 TUZ DZUL JOSE ASUNCION	300.00	0.00
06/01/2012	D00001	5241-06-4410	REC 3497 EK UC MONICA SARAHÍ	400.00	0.00
06/01/2012	E00006	5241-06-4410	FACT 3029 NARCISO CAAMAL COLLI	2,900.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3498 EK MAY JUAN ALBERTO	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3502 MOO SULU MARIA CEFERINA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3503 MAY CAN WILSI ALFREDO	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3505 CAN NAAL MARIA RITA SOCORRO	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3506 COLLI UCAN MARY CANDELARIA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3507 UCAN MOO PETRONA VIDALIA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3510 YAH RAIGOZA SANDRA C	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3511 FERNANDEZ FERNANDEZ MARCELO	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3512 COCOM TUN ADDY GABRIELA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3514 COCOM TUN ADDY GABRIELA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3516 CHAB SULU ELDA VIRGINIA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3517 CAHUICH MOO MARIA EUSEBIA	200.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3518 DOMINGUEZ COLLI JUAN GABRIEL	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3519 UCAN POOL LEIDY YOLANDA	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3520 MAY AKE JESUS DEL CARMEN	200.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3521 MIS GARCIA LUIS	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3524 HAU TUN GUADALUPE GUALBERTA	60.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3526 RAIGOZA COLLI NELSA NOEMI	35.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3528 CACHON CERVANTES MARIA ALDARA	85.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3529 CARRILLO EK JOSE ALFREDO	100.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3531 YAH YTZA MARIA CRISPINA	80.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3532 COLLI PERALTA ALINDA	35.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3533 CAAMAL KUMUL JOSE AMBRONCIO	60.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3548 LARA MONFORTE NIDIA ROSA	1,500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3549 VALENCIA YAH AURORA GUADALUPE	1,500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3551 MOO GUTIERREZ HECTOR WILFRIDO	800.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3552 COCOM UCAN MEDARDO	600.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3553 CHAN NAAL NEMIAS JADIEL	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3554 MARTIN GONGORA JUAN F	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3555 CRUZ INTERIAN WILBERT AMILCAR	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3556 MARTIN CARRILLO LEONEL E	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3557 MAY RUIZ HUMBERTO AVELINO	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3558 TEC YAH WILMA DEL SOCORRO	1,200.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3559 MUTUL NAAL JUAN BAUTISTA	500.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3560 PERAZA CEN EDUARD ISRRAEL	800.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3561 BALAM PUC MIGUEL ANGEL	800.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3563 CETINA CAAMAL JORGE ALONSO	800.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3564 KU EK JOSE SANTOS BRAULIO	400.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3573 COLLI FERNANDEZ JOSE MANUEL	400.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3574 POOT COCOM JOSE ALFREDO	300.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3575 DZUL RAMIREZ ALAN RODRIGO	350.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/1/2012 AL 31/1/2012
 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/01/2012	D00002	5241-06-4410	REC 3578 CAN EK NESTOR EMMANUEL	350.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3579 POOT PERAZA WILBERT MARIEL	400.00	0.00
10/01/2012	D00002	5241-06-4410	REC 3580 CAB CAHUICH JULIO DAMIAN	400.00	0.00
16/01/2012	E00018	5241-06-4410	FACTS 13889,25579 PEDRO ENRIQUE SULU	2,435.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3588 MIS IC MARIA CANDELARIA	400.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3593 VALENCIA YAH AURORA G	2,000.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3595 KU INTERIAN CEILA ANTONIA	400.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3596 TUN ANGUAS JEMIMA	200.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3597 CHAN CAB NELLI ARGIMIRA	350.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3598 POOT MIS AIDA MIREYA	350.00	0.00
25/01/2012	D00003	5241-06-4410	REC 3600 COCOM TUN ADDY GABRIELA	350.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 2930 KU EK ISAAC PASTOR	357.64	0.00
26/01/2012	D00004	5241-06-4410	FACT 7666 CASTILLO EK EMA BEATRIZ	397.50	0.00
26/01/2012	D00004	5241-06-4410	FACT 515E CORTES CARRILLO JOSE ANGEL	537.50	0.00
26/01/2012	D00004	5241-06-4410	FACT 8691 QUIJANO PERERA MIGUEL JESUS	403.00	0.00
26/01/2012	D00004	5241-06-4410	FACT DA01C GONGORA PRIEGO ROSA ELENA	525.90	0.00
26/01/2012	D00004	5241-06-4410	FACT 467 POOT COLLI CARLOS VICTOR	210.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 410 MOO UCAN MARIA LUCINDA	178.92	0.00
26/01/2012	D00004	5241-06-4410	FACT 384 MIS MIS REYNA GPE	263.81	0.00
26/01/2012	D00004	5241-06-4410	FACT 356 CAAMAL GUADALUPE	488.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 322AAD POOT MIS SAMUEL ANTONIO	310.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 33C96UCAN UCAN ANGELICA SABINA	488.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 29DBC6 POOT MIS AIDA MIREYA	437.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 1357 MUTUL FERNANDEZ BRIANDA	471.00	0.00
26/01/2012	D00004	5241-20-4410	REC 4570 MENDEZ Y MOGUEL LUIS F	2,000.00	0.00
26/01/2012	D00004	5241-06-4410	FACT 23022 LORIA ORTIZ MONICA NINETH	471.50	0.00
26/01/2012	D00004	5241-06-4410	REC 4504 EK YAH ROGER DOLORES	680.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3601 DZUL CAN MARTINA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3602 PAT NOH YAMILE VANESSA	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3603 BURGOS JIMENEZ GLORIA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3605 KU INTERIAN CEILA ANTONIA	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3604 PACHECO PUC MARTHA MARIA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3606 TUZ TUZ ELOISA MERCEDES	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3607 BRICEÑO CHAN LEANDRA R	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3608 MAY CAN JULIO EMILIO	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3611 UCAN POOL LEIDY YOLANDA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3612 MAY CAN JULIO EMILIO	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3613 EK MAY JUAN ALBERTO	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3618 TUZ TUZ SILVIA MARIA	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3619 MOO CHAB FATIMA PATRICIA	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3620 TUZ TUZ RITA DEL SOCORRO	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3623 POOL YEH XAIL DEL ROCIO	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3624 YEH UCAN ROSA MARIA	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3625 UCAN POOL MARIO ASael	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3627 MEX CANTE SILVIA ARGELY	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3628 TUN KU ADRIANA RUFINA	350.00	0.00

MUNICIPIO DE TEABO

ASEY ver 3.0

ESTADO DE YUCATAN

PERIODO: DEL 21/1/2012 AL 31/1/2012
 MOVIMIENTOS DE LA CUENTA: 5241-%.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2012	D00005	5241-06-4410	REC 3631 UCAN POOL LEIDY YOLANDA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3632 DZUL EK ARACELY	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3633 COCOM TUN ADDY GABRIELA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3634 MARTIN BRITO MARIA AMPARO	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3635 HAU KANTUN VIVIANA RUBI	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3636 CHERREZ CETINA MARIA CRISTINA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3637 UCAN MOO DEYSI ZENAI DA	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3638 FUENTES COLLI MORELIA MARLENE	250.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3639 CHAN NAAL FLORINDA DEL R.	250.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3640 CAAMAL COLLI MARIA NIDIA	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3641 DZUL CAAMAL DEYSI MARGARITA	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3642 MOO SUIUB MAXIMINO	200.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3643 MAY UC ZENAI DA ALICIA	250.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3644 MAY UC ZENAI DA ALICIA	250.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3645 CHAN ORTEGON LILIA MARIA EDITH	350.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3646 PERAZA TUN JESSICA MAGDALENA	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3647 DZUL CHAN ROCIO DEL SOCORRO	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3648 CAN EK MILDRE YAHAIRA	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3650 YAH RAIGOZA SANDRA CONCEPCION	500.00	0.00
27/01/2012	D00005	5241-20-4410	REC 3651 MAY RUIZ HUMBERTO AVELINO	500.00	0.00
27/01/2012	D00005	5241-20-4410	REC 3652 CRUZ INTERIAN WILBERT AMILCAR	500.00	0.00
27/01/2012	D00005	5241-20-4410	REC 3653 MARTIN GONGORA JUAN FRANCISCO	500.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3654 VAZQUEZ CRUZ ELIZABETH	500.00	0.00
27/01/2012	D00005	5241-20-4410	REC 3655 MARTIN CARRILLO LEONEL	500.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3659 LOEZA CACHON MIGUEL A.	800.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3660 CAAMAL CAHUICH MARIA MERCEDES	1,000.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3661 MUTUL NAAL JUAN BAUTISTA	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3662 GONGORA PRIEGO ROSA ELENA	600.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3663 BALAM UCAN MAXIMILIANO	700.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3654 TZIU MUTUL JOSE ISMAEL	900.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3665 MAY MORALES ANDRES GERARDO	1,000.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3666 RAMOS TORRES MARIA ISABEL	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3669 SULU EK SANTOS ADOLFO	400.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3671 MOO MOO ALEX FELIPE	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3672 HAU CAN ERIKA MERCIDALIA	400.00	0.00
27/01/2012	D00005	5241-20-4410	REC 3692 MAY COLLI HUMBERTO	1,000.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3693 LOEZA CACHON MIGUEL ANGEL	800.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3694 UCAN POOL LEIDY YOLANDA	300.00	0.00
27/01/2012	D00005	5241-06-4410	REC 3695 HAU COOL LOURDES MARICELA	700.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3411 MOO CHAN ROLANDO ALFREDO	250.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3412 UCAN UCAN JESUS FILIBERTO	250.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3415 POOT CAB DIEGO JESUS	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3410 EK YAH GUADALUPE CONCEPCION	200.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3621 NOH GEN SHAIRA YAJAIRA	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3622 CAB CAHUICH JULIO DAMIAN	150.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3701 CACHON MOO FREDDY CANDELLARIO	500.00	0.00
28/01/2012	D00006	5241-20-4410			

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2012 AL 31/1/2012
 MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/01/2012	D00006	5241-20-4410	REC 3704 PERAZA CEN WILDRI GABRIEL	800.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3705 CAAMAL CAAMAL LUIS ISAURO	1,500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3706 CAAMAL CAAMAL LUIS ISAURO	1,500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3707 MOO GUTIERREZ HECTOR WILFRIDO	800.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3708 MOO GUTIERREZ HECTOR WILFRIDO	800.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3709 PERAZA IC MIRNA MIREYDA	500.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3710.PERAZA IC MIRNA MIREYDA	500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3711 MAY COLLI HUMBERTO	1,000.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3712 LOEZA CACHON MIGUEL ANGEL	800.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3714 POOT CAB DIEGO JESUS	200.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3715 YAH CHAN LIZBETH AIDE	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3719 CASTRO AGUILAR MANUELA DE JESUS	700.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3720 PAT NOH YAMILE VANESSA	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3721 MAY CANO LAURA LETICIA	200.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3722 CORTES CHAB AMALIO ANTONIO	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3723 UCAN NAAL ALEJANDRA	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3724 EK UCAN TERESITA DE JESUS	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3725 KU INTERIAN CEILA ANTONIA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3726 YEH UCAN ROSA MARIA	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3727 PAT KU MISTEFLOR	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3728 KU EK FIDELIA GUALBERTA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3729 HAU COL ELSY BEATRIZ	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3730 CHAN MONTEJO AIDA GUADALUPE	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3732 CAN TZIU MARIA FILIBERTA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3733 COCOM TUN ADDY GABRIELA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3734 MOO CAAMAL MILDREN YOLANDA	35.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3735 DZUL EK ARACELY	50.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3737 DZUL RAMIREZ ALAN RODRIGO	400.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3738 UCAN CEN FREDDY ARMANDO	60.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3740 EK CHAB ROSA DEL ROSARIO	65.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3741 COCOM TUN ADDY GABRIELA	60.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3742 TUZ TUZ ELOISA MERCEDES	50.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3749 CRUZ INTERIAN MARIA DE GUADALUP	600.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3755 CHI CAAMAL LUIS ENRIQUE	200.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3757 CHAN NAAL NEMIAS JADIEL	500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3758 MAY RUIZ HUMBERTO AVELINO	500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3759 MARTIN GONGORA JUAN FRANCISCO	500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3760 CRUZ INTERIAN WILBERT AMILCAR	500.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3761 MAY RUIZ HUMBERTO AVELINO	600.00	0.00
28/01/2012	D00006	5241-20-4410	REC 3762 MARTIN CARRILLO LEONEL	500.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3764 FERNANDEZ COLLI JORGE MARTIN	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3766 MOO MOO AMILCAR JAVIER	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3767 EK YAH GUADALUPE C.	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3768 MILLAN EUAM MARIA CLAUDIA	300.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3769 CAN MONTES MARIA AMALIA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3770 PAT BALAM ESTE	300.00	0.00

MUNICIPIO DE TEABO

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2012 AL 31/1/2012
MOVIMIENTOS DE LA CUENTA: 5241-%-4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/01/2012	D00006	5241-06-4410	REC 3777 UCAN POOL LEIDY YOLANDA	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3778 UCAN CHAB MILCA AMIGAIL	350.00	0.00
28/01/2012	D00006	5241-06-4410	REC 3780 HAU COLLI JORGE ALBERTO	350.00	0.00
TOTAL SUMAS=>				114,039.77	0.00