

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/01/2010	E00001	5201-06-4203	JAVIER GARCIA	200.00	0.00
05/01/2010	E00001	5201-06-4203	BASILIA CANUL	50.00	0.00
05/01/2010	E00001	5201-06-4203	GENY CAUICH	350.00	0.00
05/01/2010	E00001	5201-06-4203	MIRNA HUCHIN	150.00	0.00
05/01/2010	E00001	5201-06-4203	ELINA YAH	400.00	0.00
05/01/2010	E00001	5201-06-4203	NARCISO CANUL	1,000.00	0.00
05/01/2010	E00001	5201-06-4203	ELIA CEN	540.00	0.00
05/01/2010	E00001	5201-06-4203	IRMA TZUC	150.00	0.00
05/01/2010	E00001	5201-06-4203	NELSON PAT	350.00	0.00
05/01/2010	E00001	5201-06-4203	ZACARIAS POOL	300.00	0.00
05/01/2010	E00001	5201-06-4203	JOSE MARTIN	150.00	0.00
05/01/2010	E00001	5201-06-4203	MIGUYEL YAH	200.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA UICAB	100.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA HUCHIN	200.00	0.00
05/01/2010	E00001	5201-06-4203	GENY CAUICH	700.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA MAY	100.00	0.00
05/01/2010	E00001	5201-06-4203	ERNANDO CASANOVA	200.00	0.00
05/01/2010	E00001	5201-06-4203	LIGIA CANUL	100.00	0.00
05/01/2010	E00001	5201-06-4203	LIDIA HUCHIN	100.00	0.00
05/01/2010	E00001	5201-06-4203	ROGER KEB	400.00	0.00
05/01/2010	E00001	5201-06-4203	GLORIA PACHECO	150.00	0.00
05/01/2010	E00001	5201-06-4203	ERMELINDA TZUC	250.00	0.00
05/01/2010	E00001	5201-06-4203	ELISA CEN	500.00	0.00
05/01/2010	E00001	5201-06-4203	ORI YAH	246.85	0.00
05/01/2010	E00001	5201-06-4203	LUCI MARTINEZ	200.00	0.00
05/01/2010	E00001	5201-06-4203	VICTORIANO CANUL	250.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA CHAN	250.00	0.00
05/01/2010	E00001	5201-06-4203	PASCUAL MIS	1,500.00	0.00
05/01/2010	E00001	5201-06-4203	SERGIO NAAL	800.00	0.00
05/01/2010	E00001	5201-06-4203	ROSA KU	100.00	0.00
05/01/2010	E00001	5201-06-4203	TERESA HUCHIN	50.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA OSALDE	150.00	0.00
05/01/2010	E00001	5201-06-4203	VALERIO CHABLE	600.00	0.00
05/01/2010	E00001	5201-06-4203	MARIA UCAN	200.00	0.00
05/01/2010	E00001	5201-06-4203	MARIO SANTOS	200.00	0.00
05/01/2010	E00001	5201-06-4203	JOSE MAY	600.00	0.00
05/01/2010	E00001	5201-06-4203	URBANO CANUL	300.00	0.00
05/01/2010	E00001	5201-06-4203	ALBA CHABLE	100.00	0.00
05/01/2010	E00001	8102-06-4203	JAVIER GARCIA	200.00	0.00
05/01/2010	E00001	8102-06-4203	BASILIA CANUL	50.00	0.00
05/01/2010	E00001	8102-06-4203	GENY CAUICH	350.00	0.00
05/01/2010	E00001	8102-06-4203	MIRNA HUCHIN	150.00	0.00
05/01/2010	E00001	8102-06-4203	ELINA YAH	400.00	0.00
05/01/2010	E00001	8102-06-4203	NARCISO CANUL	1,000.00	0.00
05/01/2010	E00001	8102-06-4203	ELIA CEN	540.00	0.00
05/01/2010	E00001	8102-06-4203	IRMA TZUC	150.00	0.00
05/01/2010	E00001	8102-06-4203	NELSON PAT	350.00	0.00
05/01/2010	E00001	8102-06-4203	ZACARIAS POOL	300.00	0.00
05/01/2010	E00001	8102-06-4203	JOSE MARTIN	150.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/01/2010	E00001	8102-06-4203	MIGUYEL YAH	200.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA UICAB	100.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA HUCHIN	200.00	0.00
05/01/2010	E00001	8102-06-4203	GENY CAUICH	700.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA MAY	100.00	0.00
05/01/2010	E00001	8102-06-4203	ERNANDO CASANOVA	200.00	0.00
05/01/2010	E00001	8102-06-4203	LIGIA CANUL	100.00	0.00
05/01/2010	E00001	8102-06-4203	LIDIA HUCHIN	100.00	0.00
05/01/2010	E00001	8102-06-4203	ROGER KEB	400.00	0.00
05/01/2010	E00001	8102-06-4203	GLORIA PACHECO	150.00	0.00
05/01/2010	E00001	8102-06-4203	ERMELINDA TZUC	250.00	0.00
05/01/2010	E00001	8102-06-4203	ELISA CEN	500.00	0.00
05/01/2010	E00001	8102-06-4203	ORI YAH	246.85	0.00
05/01/2010	E00001	8102-06-4203	LUCI MARTINEZ	200.00	0.00
05/01/2010	E00001	8102-06-4203	VICTORIANO CANUL	250.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA CHAN	250.00	0.00
05/01/2010	E00001	8102-06-4203	PASCUAL MIS	1,500.00	0.00
05/01/2010	E00001	8102-06-4203	SERGIO NAAL	800.00	0.00
05/01/2010	E00001	8102-06-4203	ROSA KU	100.00	0.00
05/01/2010	E00001	8102-06-4203	TERESA HUCHIN	50.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA OSALDE	150.00	0.00
05/01/2010	E00001	8102-06-4203	VALERIO CHABLE	600.00	0.00
05/01/2010	E00001	8102-06-4203	MARIA UCAN	200.00	0.00
05/01/2010	E00001	8102-06-4203	MARIO SANTOS	200.00	0.00
05/01/2010	E00001	8102-06-4203	JOSE MAY	600.00	0.00
05/01/2010	E00001	8102-06-4203	URBANO CANUL	300.00	0.00
05/01/2010	E00001	8102-06-4203	ALBA CHABLE	100.00	0.00
05/01/2010	E00001	8104-06-4203	JAVIER GARCIA	0.00	200.00
05/01/2010	E00001	8104-06-4203	BASILIO CANUL	0.00	50.00
05/01/2010	E00001	8104-06-4203	GENY CAUICH	0.00	350.00
05/01/2010	E00001	8104-06-4203	MIRNA HUCHIN	0.00	150.00
05/01/2010	E00001	8104-06-4203	ELINAI YAH	0.00	400.00
05/01/2010	E00001	8104-06-4203	NARCISO CANUL	0.00	1,000.00
05/01/2010	E00001	8104-06-4203	ELIA CEN	0.00	540.00
05/01/2010	E00001	8104-06-4203	IRMA TZUC	0.00	150.00
05/01/2010	E00001	8104-06-4203	NELSON PAT	0.00	350.00
05/01/2010	E00001	8104-06-4203	ZACARIAS POOL	0.00	300.00
05/01/2010	E00001	8104-06-4203	JOSE MARTIN	0.00	150.00
05/01/2010	E00001	8104-06-4203	MIGUYEL YAH	0.00	200.00
05/01/2010	E00001	8104-06-4203	MARIA UICAB	0.00	100.00
05/01/2010	E00001	8104-06-4203	MARIA HUCHIN	0.00	200.00
05/01/2010	E00001	8104-06-4203	GENY CAUICH	0.00	700.00
05/01/2010	E00001	8104-06-4203	MARIA MAY	0.00	100.00
05/01/2010	E00001	8104-06-4203	ERNANDO CASANOVA	0.00	200.00
05/01/2010	E00001	8104-06-4203	LIGIA CANUL	0.00	100.00
05/01/2010	E00001	8104-06-4203	LIDIA HUCHIN	0.00	100.00
05/01/2010	E00001	8104-06-4203	ROGER KEB	0.00	400.00
05/01/2010	E00001	8104-06-4203	GLORIA PACHECO	0.00	150.00
05/01/2010	E00001	8104-06-4203	ERMELINDA TZUC	0.00	250.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/01/2010	E00001	8104-06-4203	ELISA CEN	0.00	500.00
05/01/2010	E00001	8104-06-4203	ORI YAH	0.00	246.85
05/01/2010	E00001	8104-06-4203	LUCI MARTINEZ	0.00	200.00
05/01/2010	E00001	8104-06-4203	VICTORIANO CANUL	0.00	250.00
05/01/2010	E00001	8104-06-4203	MARIA CHAN	0.00	250.00
05/01/2010	E00001	8104-06-4203	PASCUAL MIS	0.00	1,500.00
05/01/2010	E00001	8104-06-4203	SERGIO NAAL	0.00	800.00
05/01/2010	E00001	8104-06-4203	ROSA KU	0.00	100.00
05/01/2010	E00001	8104-06-4203	TERESA HUCHIN	0.00	50.00
05/01/2010	E00001	8104-06-4203	MARIA OSALDE	0.00	150.00
05/01/2010	E00001	8104-06-4203	VALERIO CHABLE	0.00	600.00
05/01/2010	E00001	8104-06-4203	MARIA UCAN	0.00	200.00
05/01/2010	E00001	8104-06-4203	MARIO SANTOS	0.00	200.00
05/01/2010	E00001	8104-06-4203	JOSE MAY	0.00	600.00
05/01/2010	E00001	8104-06-4203	URBANO CAN UL	0.00	300.00
05/01/2010	E00001	8104-06-4203	ALBA CHABLE	0.00	100.00
05/01/2010	E00002	5201-06-4203	SANTIAGO KEB	70.00	0.00
05/01/2010	E00002	5201-06-4203	DELFINO FERNANDEZ	200.00	0.00
05/01/2010	E00002	5201-06-4203	GIMER GUTIERREZ	150.00	0.00
05/01/2010	E00002	5201-06-4203	MARIA TUN COLLI	50.00	0.00
05/01/2010	E00002	5201-06-4203	SILVIA CANUL	100.00	0.00
05/01/2010	E00002	5201-06-4203	MARCOS YERVES	300.00	0.00
05/01/2010	E00002	5201-06-4203	GEYDY CHI	150.00	0.00
05/01/2010	E00002	5201-06-4203	MARIA HUCHIM	100.00	0.00
05/01/2010	E00002	5201-06-4203	ERNESTINA YAH	100.00	0.00
05/01/2010	E00002	5201-06-4203	JAVIER HERRERA	1,300.00	0.00
05/01/2010	E00002	5201-06-4203	MARY CANUL	100.00	0.00
05/01/2010	E00002	5201-06-4203	DULCE UCNA	100.00	0.00
05/01/2010	E00002	5201-06-4203	ALEJANDRO TZEEC	2,000.00	0.00
05/01/2010	E00002	5201-06-4203	DEYSY ALEJO	100.00	0.00
05/01/2010	E00002	5201-06-4203	ANGELICA CEN	100.00	0.00
05/01/2010	E00002	5201-06-4203	MARIA UICAB	500.00	0.00
05/01/2010	E00002	5201-06-4203	AMADO GONZALEZ	200.00	0.00
05/01/2010	E00002	5201-06-4203	MARIA XOOL	100.00	0.00
05/01/2010	E00002	5201-06-4203	LEONARDO CAUICH	200.00	0.00
05/01/2010	E00002	5201-06-4203	TEOILO CAAMAL	100.00	0.00
05/01/2010	E00002	8102-06-4203	SANTIAGO KEB	70.00	0.00
05/01/2010	E00002	8102-06-4203	DELFINO FERNANDEZ	200.00	0.00
05/01/2010	E00002	8102-06-4203	GIMER GUTIERREZ	150.00	0.00
05/01/2010	E00002	8102-06-4203	MARIA TUN COLLI	50.00	0.00
05/01/2010	E00002	8102-06-4203	SILVIA CANUL	100.00	0.00
05/01/2010	E00002	8102-06-4203	MARCOS YERVES	300.00	0.00
05/01/2010	E00002	8102-06-4203	GEYDY CHI	150.00	0.00
05/01/2010	E00002	8102-06-4203	MARIA HUCHIM	100.00	0.00
05/01/2010	E00002	8102-06-4203	ERNESTINA YAH	100.00	0.00
05/01/2010	E00002	8102-06-4203	JAVIER HERRERA	1,300.00	0.00
05/01/2010	E00002	8102-06-4203	MARY CANUL	100.00	0.00
05/01/2010	E00002	8102-06-4203	DULCE UCNA	100.00	0.00
05/01/2010	E00002	8102-06-4203	ALEJANDRO TZEEC	2,000.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CME\ ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/01/2010	E00002	8102-06-4203	DEYS' ALEJO	100.00	0.00
05/01/2010	E00002	8102-06-4203	ANGELICA CEN	100.00	0.00
05/01/2010	E00002	8102-06-4203	MARIA UICAB	500.00	0.00
05/01/2010	E00002	8102-06-4203	AMADO GONZALEZ	200.00	0.00
05/01/2010	E00002	8102-06-4203	MARIA XOOL	100.00	0.00
05/01/2010	E00002	8102-06-4203	LEONARDO CAUICH	200.00	0.00
05/01/2010	E00002	8102-06-4203	TEOILO CAAMAL	100.00	0.00
05/01/2010	E00002	8104-06-4203	SANTIAGO KEB	0.00	70.00
05/01/2010	E00002	8104-06-4203	DELFINO FERNANDEZ	0.00	200.00
05/01/2010	E00002	8104-06-4203	GIMER GUTIERREZ	0.00	150.00
05/01/2010	E00002	8104-06-4203	MARIA TUN COLLI	0.00	50.00
05/01/2010	E00002	8104-06-4203	SILVIA CANUL	0.00	100.00
05/01/2010	E00002	8104-06-4203	MARCOS YERVES	0.00	300.00
05/01/2010	E00002	8104-06-4203	GEYDY CHI	0.00	150.00
05/01/2010	E00002	8104-06-4203	MARIA HUCHIM	0.00	100.00
05/01/2010	E00002	8104-06-4203	ERNESTINA YAH	0.00	100.00
05/01/2010	E00002	8104-06-4203	JAVIER HERRERA	0.00	1,300.00
05/01/2010	E00002	8104-06-4203	MARY CANUL	0.00	100.00
05/01/2010	E00002	8104-06-4203	DULCE UCNA	0.00	100.00
05/01/2010	E00002	8104-06-4203	ALEJANDRO TZEEC	0.00	2,000.00
05/01/2010	E00002	8104-06-4203	DEYSI ALEJO	0.00	100.00
05/01/2010	E00002	8104-06-4203	ANGELICA CEN	0.00	100.00
05/01/2010	E00002	8104-06-4203	MARIA UICAB	0.00	500.00
05/01/2010	E00002	8104-06-4203	AMADO GONZALEZ	0.00	200.00
05/01/2010	E00002	8104-06-4203	MARIA XOOL	0.00	100.00
05/01/2010	E00002	8104-06-4203	LEONARDO CAUICH	0.00	200.00
05/01/2010	E00002	8104-06-4203	TEOILO CAAMAL	0.00	100.00
15/01/2010	E00007	5201-06-4203	MARTHA ROSADO	200.00	0.00
15/01/2010	E00007	5201-06-4203	CARLOS KU	200.00	0.00
15/01/2010	E00007	5201-06-4203	ABIAN UH	200.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA KU	100.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA GUTIERREZ	150.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA CHIN	100.00	0.00
15/01/2010	E00007	5201-06-4203	YOLANDA CAN	70.00	0.00
15/01/2010	E00007	5201-06-4203	SANTIAGO ERNANDEZ	100.00	0.00
15/01/2010	E00007	5201-06-4203	ROMAN UC	500.00	0.00
15/01/2010	E00007	5201-06-4203	SIXTO TUCUCH	200.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA KU	100.00	0.00
15/01/2010	E00007	5201-06-4203	ALFREDO YAH	100.00	0.00
15/01/2010	E00007	5201-06-4203	VICENTE KU	100.00	0.00
15/01/2010	E00007	5201-06-4203	BIBIANA UCAN	100.00	0.00
15/01/2010	E00007	5201-06-4203	NICOLAS MONTERO	400.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA MUT	150.00	0.00
15/01/2010	E00007	5201-06-4203	BASILIO PUC	150.00	0.00
15/01/2010	E00007	5201-06-4203	FERNANDO CAN	100.00	0.00
15/01/2010	E00007	5201-06-4203	REYNA CAN	100.00	0.00
15/01/2010	E00007	5201-06-4203	GENY CAUICH	700.00	0.00
15/01/2010	E00007	5201-06-4203	GUADALUPE CAUICH	50.00	0.00
15/01/2010	E00007	5201-06-4203	ERLINDA KU	200.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00007	5201-06-4203	LOURDES CAUICH	150.00	0.00
15/01/2010	E00007	5201-06-4203	NEMECIO TUN	250.00	0.00
15/01/2010	E00007	5201-06-4203	GENY CAUICH	700.00	0.00
15/01/2010	E00007	5201-06-4203	ROMAN UC	300.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA MAY	200.00	0.00
15/01/2010	E00007	5201-06-4203	ARACELI YAH	100.00	0.00
15/01/2010	E00007	5201-06-4203	CARLOS CHABLE	80.00	0.00
15/01/2010	E00007	5201-06-4203	GENY CAUICH	700.00	0.00
15/01/2010	E00007	5201-06-4203	ROSA JH	150.00	0.00
15/01/2010	E00007	5201-06-4203	VICTORIANO CANUL	108.00	0.00
15/01/2010	E00007	5201-06-4203	NATIVIDAD UICAB	50.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA ALONZO	200.00	0.00
15/01/2010	E00007	5201-06-4203	ANGEL TZUC	200.00	0.00
15/01/2010	E00007	5201-06-4203	MARIA PACHECO	70.00	0.00
15/01/2010	E00007	5201-06-4203	PEDRO KEB	100.00	0.00
15/01/2010	E00007	5201-06-4203	DELTA CHAN	80.00	0.00
15/01/2010	E00007	5201-06-4203	MIRZA CANUL	100.00	0.00
15/01/2010	E00007	5201-06-4203	ENRIQUE KU	200.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	1,050.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	1,050.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	900.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	750.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	900.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUALS	1,200.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	750.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	1,300.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	950.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	2,100.00	0.00
15/01/2010	E00007	5201-06-4203	APOYO MENSUAL	1,350.00	0.00
15/01/2010	E00007	8102-06-4203	MARTHA ROSADO	200.00	0.00
15/01/2010	E00007	8102-06-4203	CARLOS KU	200.00	0.00
15/01/2010	E00007	8102-06-4203	ABIAN UH	200.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA KU	100.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA GUTIERREZ	150.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA CHIN	100.00	0.00
15/01/2010	E00007	8102-06-4203	YOLANDA CAN	70.00	0.00
15/01/2010	E00007	8102-06-4203	SANTIAGO ERNANDEZ	100.00	0.00
15/01/2010	E00007	8102-06-4203	ROMAN UC	500.00	0.00
15/01/2010	E00007	8102-06-4203	SIXTO TUCUCH	200.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA KU	100.00	0.00
15/01/2010	E00007	8102-06-4203	ALFREDO YAH	100.00	0.00
15/01/2010	E00007	8102-06-4203	VICENTE KU	100.00	0.00
15/01/2010	E00007	8102-06-4203	BIBIANA UCAN	100.00	0.00
15/01/2010	E00007	8102-06-4203	NICOLAS MONTERO	400.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA MUT	150.00	0.00
15/01/2010	E00007	8102-06-4203	BASILIO PUC	150.00	0.00
15/01/2010	E00007	8102-06-4203	FERNANDO CAN	100.00	0.00
15/01/2010	E00007	8102-06-4203	REYNA CAN	100.00	0.00
15/01/2010	E00007	8102-06-4203	GENY CAUICH	700.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.fc

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00007	8102-06-4203	GUADALUPE CAUICH	50.00	0.00
15/01/2010	E00007	8102-06-4203	ERLINDA KU	200.00	0.00
15/01/2010	E00007	8102-06-4203	LOURDES CAUICH	150.00	0.00
15/01/2010	E00007	8102-06-4203	NEMECIO TUN	250.00	0.00
15/01/2010	E00007	8102-06-4203	GENY CAUICH	700.00	0.00
15/01/2010	E00007	8102-06-4203	ROMAN UC	300.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA MAY	200.00	0.00
15/01/2010	E00007	8102-06-4203	ARACELI YAH	100.00	0.00
15/01/2010	E00007	8102-06-4203	CARLOS CHABLE	80.00	0.00
15/01/2010	E00007	8102-06-4203	GENY CAUICH	700.00	0.00
15/01/2010	E00007	8102-06-4203	ROSA UH	150.00	0.00
15/01/2010	E00007	8102-06-4203	VICTORIANO CANUL	108.00	0.00
15/01/2010	E00007	8102-06-4203	NATIVIDAD UICAB	50.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA ALONZO	200.00	0.00
15/01/2010	E00007	8102-06-4203	ANGEL TZUC	200.00	0.00
15/01/2010	E00007	8102-06-4203	MARIA PACHECO	70.00	0.00
15/01/2010	E00007	8102-06-4203	PEDRO KEB	100.00	0.00
15/01/2010	E00007	8102-06-4203	DELTA CHAN	80.00	0.00
15/01/2010	E00007	8102-06-4203	MIRZA CANUL	100.00	0.00
15/01/2010	E00007	8102-06-4203	ENRIQUE KU	200.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	1,050.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	1,050.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	900.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	750.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	900.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUALS	1,200.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	750.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	1,300.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	950.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	2,100.00	0.00
15/01/2010	E00007	8102-06-4203	APOYO MENSUAL	1,350.00	0.00
15/01/2010	E00007	8104-06-4203	MARTHA ROSADO	0.00	200.00
15/01/2010	E00007	8104-06-4203	CARLOS KU	0.00	200.00
15/01/2010	E00007	8104-06-4203	ABIAN UH	0.00	200.00
15/01/2010	E00007	8104-06-4203	MARIA KU	0.00	100.00
15/01/2010	E00007	8104-06-4203	MARIA GUTIERREZ	0.00	150.00
15/01/2010	E00007	8104-06-4203	MARIA CHIN	0.00	100.00
15/01/2010	E00007	8104-06-4203	YOLANDA CAN	0.00	70.00
15/01/2010	E00007	8104-06-4203	SANTIAGO ERNANDEZ	0.00	100.00
15/01/2010	E00007	8104-06-4203	ROMAN UC	0.00	500.00
15/01/2010	E00007	8104-06-4203	SIXTO TUCUCH	0.00	200.00
15/01/2010	E00007	8104-06-4203	MARIA KU	0.00	100.00
15/01/2010	E00007	8104-06-4203	ALFREDO YAH	0.00	100.00
15/01/2010	E00007	8104-06-4203	VICENTE KU	0.00	100.00
15/01/2010	E00007	8104-06-4203	BIBIANA UCAN	0.00	100.00
15/01/2010	E00007	8104-06-4203	NICOLAS MONTERO	0.00	400.00
15/01/2010	E00007	8104-06-4203	MARIA MUT	0.00	150.00
15/01/2010	E00007	8104-06-4203	BASILIO PUC	0.00	150.00
15/01/2010	E00007	8104-06-4203	FERNANDO CAN	0.00	100.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00007	8104-06-4203	REYNA CAN	0.00	100.00
15/01/2010	E00007	8104-06-4203	GENY CAUICH	0.00	700.00
15/01/2010	E00007	8104-06-4203	GUADALUPE CAUICH	0.00	50.00
15/01/2010	E00007	8104-06-4203	ERLINDA KU	0.00	200.00
15/01/2010	E00007	8104-06-4203	LOURDES CAUICH	0.00	150.00
15/01/2010	E00007	8104-06-4203	NEMECIO TUN	0.00	250.00
15/01/2010	E00007	8104-06-4203	GENY CAUICH	0.00	700.00
15/01/2010	E00007	8104-06-4203	ROMAN UC	0.00	300.00
15/01/2010	E00007	8104-06-4203	MARIA MAY	0.00	200.00
15/01/2010	E00007	8104-06-4203	ARACELI YAH	0.00	100.00
15/01/2010	E00007	8104-06-4203	CARLOS CHABLE	0.00	80.00
15/01/2010	E00007	8104-06-4203	GENY CAUICH	0.00	700.00
15/01/2010	E00007	8104-06-4203	ROSA UH	0.00	150.00
15/01/2010	E00007	8104-06-4203	VICTORIANO CANUL	0.00	108.00
15/01/2010	E00007	8104-06-4203	NATIVIDAD UICAB	0.00	50.00
15/01/2010	E00007	8104-06-4203	MARIA ALONZO	0.00	200.00
15/01/2010	E00007	8104-06-4203	ANGEL TZUC	0.00	200.00
15/01/2010	E00007	8104-06-4203	MARIA PACHECO	0.00	70.00
15/01/2010	E00007	8104-06-4203	PEDRO KEB	0.00	100.00
15/01/2010	E00007	8104-06-4203	DELTA CHAN	0.00	80.00
15/01/2010	E00007	8104-06-4203	MIRZA CANUL	0.00	100.00
15/01/2010	E00007	8104-06-4203	ENRIQUE KU	0.00	200.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	1,050.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	1,050.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	900.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	750.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	900.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUALS	0.00	1,200.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	750.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	1,300.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	950.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	2,100.00
15/01/2010	E00007	8104-06-4203	APOYO MENSUAL	0.00	1,350.00
15/01/2010	E00009	5201-06-4203	FACT 12	10,524.70	0.00
15/01/2010	E00009	8102-06-4203	FACT 12	10,524.70	0.00
15/01/2010	E00009	8104-06-4203	FACT 12	0.00	10,524.70
15/01/2010	E00015	5201-06-4203	JOSE YAH	1,412.17	0.00
15/01/2010	E00016	5201-06-4203	LEONARDO DZUL	988.51	0.00
15/01/2010	E00016	5201-06-4203	AGGEO YAH	1,412.17	0.00
15/01/2010	E00016	5201-06-4203	ELEAZAR COLLI	1,412.17	0.00
15/01/2010	E00016	8102-06-4203	JOSE YAH	1,412.17	0.00
15/01/2010	E00016	8102-06-4203	LEONARDO DZUL	988.51	0.00
15/01/2010	E00016	8102-06-4203	AGGEO YAH	1,412.17	0.00
15/01/2010	E00016	8102-06-4203	ELEAZAR COLLI	1,412.17	0.00
15/01/2010	E00016	8104-06-4203	JOSE YAH	0.00	1,412.17
15/01/2010	E00016	8104-06-4203	LEONARDO DZUL	0.00	988.51
15/01/2010	E00016	8104-06-4203	AGGEO YAH	0.00	1,412.17
15/01/2010	E00016	8104-06-4203	ELEAZAR COLLI	0.00	1,412.17
15/01/2010	E00019	5201-06-4203	FACT 19	38,245.20	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00019	8102-06-4203	FACT 19	38,245.20	0.00
15/01/2010	E00019	8104-06-4203	FACT 19	0.00	38,245.20
15/01/2010	E00029	5201-06-4203	JUAN CANUL	242.02	0.00
15/01/2010	E00029	5201-06-4203	CARLOS POOL	807.36	0.00
15/01/2010	E00029	5201-06-4203	SOCORRO FERNANDEZ	318.84	0.00
15/01/2010	E00029	5201-06-4203	NORMA CHI	855.37	0.00
15/01/2010	E00029	5201-06-4203	ELISA CEN	294.50	0.00
15/01/2010	E00029	5201-06-4203	TERESA FERNANDEZ	448.86	0.00
15/01/2010	E00029	5201-06-4203	YANELI FERNANDEZ	423.72	0.00
15/01/2010	E00029	5201-06-4203	SIXTO CANUL	295.50	0.00
15/01/2010	E00029	5201-06-4203	CARLOS MIJANGOS	295.50	0.00
15/01/2010	E00029	5201-06-4203	CARLOS CAUICH	295.50	0.00
15/01/2010	E00029	5201-06-4203	JAVIER CAAMAL	312.69	0.00
15/01/2010	E00029	5201-06-4203	ROSARIO EK	238.03	0.00
15/01/2010	E00029	5201-06-4203	MANUEL TUN	363.64	0.00
15/01/2010	E00029	5201-06-4203	JACINTO TZUC	363.64	0.00
15/01/2010	E00029	5201-06-4203	ROCIO UH	363.64	0.00
15/01/2010	E00029	5201-06-4203	MARIA TUN	363.64	0.00
15/01/2010	E00029	5201-06-4203	ELSY TUZ	363.64	0.00
15/01/2010	E00029	5201-06-4203	HILARIO KU	363.64	0.00
15/01/2010	E00029	5201-06-4203	GERONIMO HUCHIM	363.64	0.00
15/01/2010	E00029	5201-06-4203	ELIZABETH KU	363.64	0.00
15/01/2010	E00029	5201-06-4203	GAUDELIA TUN	400.20	0.00
15/01/2010	E00029	5201-06-4203	MARIA TUZ	400.20	0.00
15/01/2010	E00029	5201-06-4203	CLARA TUZ	605.52	0.00
15/01/2010	E00029	5201-06-4203	CARMEN SONDA	1,513.80	0.00
15/01/2010	E00029	5201-06-4203	PAULA MUT	363.64	0.00
15/01/2010	E00029	5201-06-4203	ARMANDO PAT	464.00	0.00
15/01/2010	E00029	5201-06-4203	EULALIA MAY	363.64	0.00
15/01/2010	E00029	5201-06-4203	VICTORIANO PAT	266.80	0.00
15/01/2010	E00029	5201-06-4203	TERESA DZUL	400.20	0.00
15/01/2010	E00029	5201-06-4203	MARIA HUCHIM	363.64	0.00
15/01/2010	E00029	5201-06-4203	TERESA CHE	363.64	0.00
15/01/2010	E00029	5201-06-4203	IRMA TZUC	266.80	0.00
15/01/2010	E00029	5201-06-4203	MARIA MAY	266.80	0.00
15/01/2010	E00029	5201-06-4203	MARIA MAY	363.64	0.00
15/01/2010	E00029	5201-06-4203	ROSA CANUL	363.64	0.00
15/01/2010	E00029	5201-06-4203	ELVIRA UCAN	363.64	0.00
15/01/2010	E00029	5201-06-4203	SARA YAH	363.64	0.00
15/01/2010	E00029	5201-06-4203	EULOGIA DZUL	363.64	0.00
15/01/2010	E00029	5201-06-4203	GUADALUPE DZUL	363.64	0.00
15/01/2010	E00029	5201-06-4203	JORGE RUIZ	908.28	0.00
15/01/2010	E00029	5201-06-4203	GABRIELA SUASTE	1,260.92	0.00
15/01/2010	E00029	5201-06-4203	JUAN RODRIGUEZ	727.27	0.00
15/01/2010	E00029	5201-06-4203	MARIA UCAN	266.80	0.00
15/01/2010	E00029	5201-06-4203	PEDRO CAUICH	545.45	0.00
15/01/2010	E00029	5201-06-4203	ALICIA PEREZ	363.64	0.00
15/01/2010	E00029	5201-06-4203	MARIA CAAMAL	581.02	0.00
15/01/2010	E00029	5201-06-4203	REYAN CAN	581.02	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00029	5201-06-4203	LIDIA RODRIGUEZ	581.02	0.00
15/01/2010	E00029	5201-06-4203	CRUZ HUCHI,	581.02	0.00
15/01/2010	E00029	5201-06-4203	LETICIA CHAN	581.02	0.00
15/01/2010	E00029	5201-06-4203	BARTOLA COLLI	581.02	0.00
15/01/2010	E00029	5201-06-4203	AIDA FERNANDEZ	581.02	0.00
15/01/2010	E00029	5201-06-4203	TERESA KU	581.02	0.00
15/01/2010	E00029	5201-06-4203	HERMELINDA CAUICH	581.02	0.00
15/01/2010	E00029	5201-06-4203	JUANA KU	581.02	0.00
15/01/2010	E00029	5201-06-4203	BEATRIZ FERNANDEZ	581.02	0.00
15/01/2010	E00029	5201-06-4203	VICTOR KEB	581.02	0.00
15/01/2010	E00029	5201-06-4203	VALENTINA YERVES	581.02	0.00
15/01/2010	E00029	5201-06-4203	ANA KU	581.02	0.00
15/01/2010	E00029	5201-06-4203	MAURA CHE	581.02	0.00
15/01/2010	E00029	5201-06-4203	MARIA CAUICH	312.74	0.00
15/01/2010	E00029	5201-06-4203	JULIA ORTIZ	312.74	0.00
15/01/2010	E00029	5201-06-4203	FRANCISCO TZEC	312.74	0.00
15/01/2010	E00029	5201-06-4203	SOFIA FERNANDEZ	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA DZIB	312.74	0.00
15/01/2010	E00029	5201-06-4203	LEYDI YAH	581.02	0.00
15/01/2010	E00029	5201-06-4203	FELICIANA YAH	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARGARITA MAY	312.74	0.00
15/01/2010	E00029	5201-06-4203	EVARISTO HUCHIM	312.74	0.00
15/01/2010	E00029	5201-06-4203	NARCISA NAAL	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA CHAN	312.74	0.00
15/01/2010	E00029	5201-06-4203	LUCILA TUN	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA CHIM	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA TUN	312.74	0.00
15/01/2010	E00029	5201-06-4203	ESPERANZA RODRIGUEZ	312.74	0.00
15/01/2010	E00029	5201-06-4203	GILBERTO CHUC	312.74	0.00
15/01/2010	E00029	5201-06-4203	WILMA TZUC	312.74	0.00
15/01/2010	E00029	5201-06-4203	THELMA POOT	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA RODRIGUEZ	312.74	0.00
15/01/2010	E00029	5201-06-4203	JUAN CAAMAL	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARIA GONZALEZ	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARGARITA CHAY	312.74	0.00
15/01/2010	E00029	5201-06-4203	DELGY TZUC	312.74	0.00
15/01/2010	E00029	5201-06-4203	MARTA COLLI	312.74	0.00
15/01/2010	E00029	5201-06-4203	PABLO PAT	312.74	0.00
15/01/2010	E00029	5201-06-4203	PABLO TUCUCH	312.74	0.00
15/01/2010	E00029	5201-06-4203	TEODORO CANUL	312.74	0.00
15/01/2010	E00029	5201-06-4203	ROSA HERRERA	312.74	0.00
15/01/2010	E00029	5201-06-4203	ROBERTO CANUL	312.74	0.00
15/01/2010	E00029	8102-06-4203	JUAN CANUL	242.02	0.00
15/01/2010	E00029	8102-06-4203	CARLOS POOL	807.36	0.00
15/01/2010	E00029	8102-06-4203	SOCORRO FERNANDEZ	318.84	0.00
15/01/2010	E00029	8102-06-4203	NORMA CHI	855.37	0.00
15/01/2010	E00029	8102-06-4203	ELISA CEN	294.50	0.00
15/01/2010	E00029	8102-06-4203	TERESA FERNANDEZ	448.86	0.00
15/01/2010	E00029	8102-06-4203	YANELI FERNANDEZ	423.72	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00029	8102-06-4203	SIXTO CANUL	295.50	0.00
15/01/2010	E00029	8102-06-4203	CARLOS MIJANGOS	295.50	0.00
15/01/2010	E00029	8102-06-4203	CARLOS CAUICH	295.50	0.00
15/01/2010	E00029	8102-06-4203	JAVIER CAAMAL	312.69	0.00
15/01/2010	E00029	8102-06-4203	ROSARIO EK	238.03	0.00
15/01/2010	E00029	8102-06-4203	MANUEL TUN	363.64	0.00
15/01/2010	E00029	8102-06-4203	JACINTO TZUC	363.64	0.00
15/01/2010	E00029	8102-06-4203	ROCIO UH	363.64	0.00
15/01/2010	E00029	8102-06-4203	MARIA TUN	363.64	0.00
15/01/2010	E00029	8102-06-4203	ELSY TUZ	363.64	0.00
15/01/2010	E00029	8102-06-4203	HILARIO KU	363.64	0.00
15/01/2010	E00029	8102-06-4203	GERONIMO HUCHIM	363.64	0.00
15/01/2010	E00029	8102-06-4203	ELIZABETH KU	363.64	0.00
15/01/2010	E00029	8102-06-4203	GAUDELIA TUN	400.20	0.00
15/01/2010	E00029	8102-06-4203	MARIA TUZ	400.20	0.00
15/01/2010	E00029	8102-06-4203	CLARA TUZ	605.52	0.00
15/01/2010	E00029	8102-06-4203	CARMEN SONDA	1,513.80	0.00
15/01/2010	E00029	8102-06-4203	PAULA MUT	363.64	0.00
15/01/2010	E00029	8102-06-4203	ARMANDO PAT	464.00	0.00
15/01/2010	E00029	8102-06-4203	EULALIA MAY	363.64	0.00
15/01/2010	E00029	8102-06-4203	VICTORIANO PAT	266.80	0.00
15/01/2010	E00029	8102-06-4203	TERESA DZUL	400.20	0.00
15/01/2010	E00029	8102-06-4203	MARIA HUCHIM	363.64	0.00
15/01/2010	E00029	8102-06-4203	TERESA CHE	363.64	0.00
15/01/2010	E00029	8102-06-4203	IRMA TZUC	266.80	0.00
15/01/2010	E00029	8102-06-4203	MARIA MAY	266.80	0.00
15/01/2010	E00029	8102-06-4203	MARIA MAY	363.64	0.00
15/01/2010	E00029	8102-06-4203	ROSA CANUL	363.64	0.00
15/01/2010	E00029	8102-06-4203	ELVIRA UCAN	363.64	0.00
15/01/2010	E00029	8102-06-4203	SARA YAH	363.64	0.00
15/01/2010	E00029	8102-06-4203	EULOGIA DZUL	363.64	0.00
15/01/2010	E00029	8102-06-4203	GUADALUPE DZUL	363.64	0.00
15/01/2010	E00029	8102-06-4203	JORGE RUIZ	908.28	0.00
15/01/2010	E00029	8102-06-4203	GABRIELA SUASTE	1,260.92	0.00
15/01/2010	E00029	8102-06-4203	JUAN RODRIGUEZ	727.27	0.00
15/01/2010	E00029	8102-06-4203	MARIA UCAN	266.80	0.00
15/01/2010	E00029	8102-06-4203	PEDRO CAUICH	545.45	0.00
15/01/2010	E00029	8102-06-4203	ALICIA PEREZ	363.64	0.00
15/01/2010	E00029	8102-06-4203	MARIA CAAMAL	581.02	0.00
15/01/2010	E00029	8102-06-4203	REYAN CAN	581.02	0.00
15/01/2010	E00029	8102-06-4203	LIDIA RODRIGUEZ	581.02	0.00
15/01/2010	E00029	8102-06-4203	CRUZ HUCHI,	581.02	0.00
15/01/2010	E00029	8102-06-4203	LETICIA CHAN	581.02	0.00
15/01/2010	E00029	8102-06-4203	BARTOLA COLLI	581.02	0.00
15/01/2010	E00029	8102-06-4203	AIDA FERNANDEZ	581.02	0.00
15/01/2010	E00029	8102-06-4203	TERESA KU	581.02	0.00
15/01/2010	E00029	8102-06-4203	HERMELINDA CAUICH	581.02	0.00
15/01/2010	E00029	8102-06-4203	JUANA KU	581.02	0.00
15/01/2010	E00029	8102-06-4203	BEATRIZ FERNANDEZ	581.02	0.00

## ESTADO DE YUCATAN

PERIODO: DEL 2/1/2010 AL 31/1/2010

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00029	8102-06-4203	VICTOR KEB	581.02	0.00
15/01/2010	E00029	8102-06-4203	VALENTINA YERVES	581.02	0.00
15/01/2010	E00029	8102-06-4203	ANA KU	581.02	0.00
15/01/2010	E00029	8102-06-4203	MAURA CHE	581.02	0.00
15/01/2010	E00029	8102-06-4203	MARIA CAUICH	312.74	0.00
15/01/2010	E00029	8102-06-4203	JULIA ORTIZ	312.74	0.00
15/01/2010	E00029	8102-06-4203	FRANCISCO TZEC	312.74	0.00
15/01/2010	E00029	8102-06-4203	SOFIA FERNANDEZ	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA DZIB	312.74	0.00
15/01/2010	E00029	8102-06-4203	LEYDI YAH	581.02	0.00
15/01/2010	E00029	8102-06-4203	FELICIANA YAH	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARGARITA MAY	312.74	0.00
15/01/2010	E00029	8102-06-4203	EVARISTO HUCHIM	312.74	0.00
15/01/2010	E00029	8102-06-4203	NARCISA NAAL	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA CHAN	312.74	0.00
15/01/2010	E00029	8102-06-4203	LUCILA TUN	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA CHIM	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA TUN	312.74	0.00
15/01/2010	E00029	8102-06-4203	ESPERANZA RODRIGUEZ	312.74	0.00
15/01/2010	E00029	8102-06-4203	GILBERTO CHUC	312.74	0.00
15/01/2010	E00029	8102-06-4203	WILMA TZUC	312.74	0.00
15/01/2010	E00029	8102-06-4203	THELMA POOT	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA RODRIGUEZ	312.74	0.00
15/01/2010	E00029	8102-06-4203	JUAN CAAMAL	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARIA GONZALEZ	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARGARITA CHAY	312.74	0.00
15/01/2010	E00029	8102-06-4203	DELGY TZUC	312.74	0.00
15/01/2010	E00029	8102-06-4203	MARTA COLLI	312.74	0.00
15/01/2010	E00029	8102-06-4203	PABLO PAT	312.74	0.00
15/01/2010	E00029	8102-06-4203	PABLO TUCUCH	312.74	0.00
15/01/2010	E00029	8102-06-4203	TEODORO CANUL	312.74	0.00
15/01/2010	E00029	8102-06-4203	ROSA HERRERA	312.74	0.00
15/01/2010	E00029	8102-06-4203	ROBERTO CANUL	312.74	0.00
15/01/2010	E00029	8104-06-4203	JUAN CANUL	0.00	242.02
15/01/2010	E00029	8104-06-4203	CARLOS POOL	0.00	807.36
15/01/2010	E00029	8104-06-4203	SOCORRO FERNANDEZ	0.00	318.84
15/01/2010	E00029	8104-06-4203	NORMA CHI	0.00	855.37
15/01/2010	E00029	8104-06-4203	ELISA CEN	0.00	294.50
15/01/2010	E00029	8104-06-4203	TERESA FERNANDEZ	0.00	448.86
15/01/2010	E00029	8104-06-4203	YANELI FERNANDEZ	0.00	423.72
15/01/2010	E00029	8104-06-4203	SIXTO CANUL	0.00	295.50
15/01/2010	E00029	8104-06-4203	CARLOS MIJANGOS	0.00	295.50
15/01/2010	E00029	8104-06-4203	CARLOS CAUICH	0.00	295.50
15/01/2010	E00029	8104-06-4203	JAVIER CAAMAL	0.00	312.69
15/01/2010	E00029	8104-06-4203	ROSARIO EK	0.00	238.03
15/01/2010	E00029	8104-06-4203	MANUEL TUN	0.00	363.64
15/01/2010	E00029	8104-06-4203	JACINTO TZUC	0.00	363.64
15/01/2010	E00029	8104-06-4203	ROCIO UH	0.00	363.64
15/01/2010	E00029	8104-06-4203	MARIA TUN	0.00	363.64

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00029	8104-06-4203	ELSY TUZ	0.00	363.64
15/01/2010	E00029	8104-06-4203	HILARIO KU	0.00	363.64
15/01/2010	E00029	8104-06-4203	GERONIMO HUCHIM	0.00	363.64
15/01/2010	E00029	8104-06-4203	ELIZABETH KU	0.00	363.64
15/01/2010	E00029	8104-06-4203	GAUDELIA TUN	0.00	400.20
15/01/2010	E00029	8104-06-4203	MARIA TUZ	0.00	400.20
15/01/2010	E00029	8104-06-4203	CLARA TUZ	0.00	605.52
15/01/2010	E00029	8104-06-4203	CARMEN SONDA	0.00	1,513.80
15/01/2010	E00029	8104-06-4203	PAULA MUT	0.00	363.64
15/01/2010	E00029	8104-06-4203	ARMANDO PAT	0.00	464.00
15/01/2010	E00029	8104-06-4203	EULALIA MAY	0.00	363.64
15/01/2010	E00029	8104-06-4203	VICTORIANO PAT	0.00	266.80
15/01/2010	E00029	8104-06-4203	TERESA DZUL	0.00	400.20
15/01/2010	E00029	8104-06-4203	MARIA HUCHIM	0.00	363.64
15/01/2010	E00029	8104-06-4203	TERESA CHE	0.00	363.64
15/01/2010	E00029	8104-06-4203	IRMA TZUC	0.00	266.80
15/01/2010	E00029	8104-06-4203	MARIA MAY	0.00	266.80
15/01/2010	E00029	8104-06-4203	MARIA MAY	0.00	363.64
15/01/2010	E00029	8104-06-4203	ROSA CANUL	0.00	363.64
15/01/2010	E00029	8104-06-4203	ELVIRA UCAN	0.00	363.64
15/01/2010	E00029	8104-06-4203	SARA YAH	0.00	363.64
15/01/2010	E00029	8104-06-4203	EULOGIA DZUL	0.00	363.64
15/01/2010	E00029	8104-06-4203	GUADALUPE DZUL	0.00	363.64
15/01/2010	E00029	8104-06-4203	JORGE RUIZ	0.00	908.28
15/01/2010	E00029	8104-06-4203	GABRIELA SUASTE	0.00	1,260.92
15/01/2010	E00029	8104-06-4203	JUAN RODRIGUEZ	0.00	727.27
15/01/2010	E00029	8104-06-4203	MARIA UCAN	0.00	266.80
15/01/2010	E00029	8104-06-4203	PEDRO CAUICH	0.00	545.45
15/01/2010	E00029	8104-06-4203	ALICIA PEREZ	0.00	363.64
15/01/2010	E00029	8104-06-4203	MARIA CAAMAL	0.00	581.02
15/01/2010	E00029	8104-06-4203	REYAN CAN	0.00	581.02
15/01/2010	E00029	8104-06-4203	LIDIA RODRIGUEZ	0.00	581.02
15/01/2010	E00029	8104-06-4203	CRUZ HUCHI,	0.00	581.02
15/01/2010	E00029	8104-06-4203	LETICIA CHAN	0.00	581.02
15/01/2010	E00029	8104-06-4203	BARTOLA COLLI	0.00	581.02
15/01/2010	E00029	8104-06-4203	AIDA FERNANDEZ	0.00	581.02
15/01/2010	E00029	8104-06-4203	TERESA KU	0.00	581.02
15/01/2010	E00029	8104-06-4203	HERMELINDA CAUICH	0.00	581.02
15/01/2010	E00029	8104-06-4203	JUANA KU	0.00	581.02
15/01/2010	E00029	8104-06-4203	BEATRIZ FERNANDEZ	0.00	581.02
15/01/2010	E00029	8104-06-4203	VICTOR KEB	0.00	581.02
15/01/2010	E00029	8104-06-4203	VALENTINA YERVES	0.00	581.02
15/01/2010	E00029	8104-06-4203	ANA KU	0.00	581.02
15/01/2010	E00029	8104-06-4203	MALPACHÉ	0.00	581.02
15/01/2010	E00029	8104-06-4203	MARIA CAUICH	0.00	312.74
15/01/2010	E00029	8104-06-4203	JULIA ORTIZ	0.00	312.74
15/01/2010	E00029	8104-06-4203	FRANCISCO TZEC	0.00	312.74
15/01/2010	E00029	8104-06-4203	SOFIA FERNANDEZ	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA DZIB	0.00	312.74

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2010	E00029	8104-06-4203	LEYDI YAH	0.00	581.02
15/01/2010	E00029	8104-06-4203	FELICIANA YAH	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARGARITA MAY	0.00	312.74
15/01/2010	E00029	8104-06-4203	EVAR-STO HUCHIM	0.00	312.74
15/01/2010	E00029	8104-06-4203	NARCISA NAAL	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA CHAN	0.00	312.74
15/01/2010	E00029	8104-06-4203	LUCILA TUN	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA CHIM	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA TUN	0.00	312.74
15/01/2010	E00029	8104-06-4203	ESPERANZA RODRIGUEZ	0.00	312.74
15/01/2010	E00029	8104-06-4203	GILBERTO CHUC	0.00	312.74
15/01/2010	E00029	8104-06-4203	WILMA TZUC	0.00	312.74
15/01/2010	E00029	8104-06-4203	THELMA POOT	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA RODRIGUEZ	0.00	312.74
15/01/2010	E00029	8104-06-4203	JUAN CAAMAL	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARIA GONZALEZ	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARGARITA CHAY	0.00	312.74
15/01/2010	E00029	8104-06-4203	DELGY TZUC	0.00	312.74
15/01/2010	E00029	8104-06-4203	MARTA COLLI	0.00	312.74
15/01/2010	E00029	8104-06-4203	PABLO PAT	0.00	312.74
15/01/2010	E00029	8104-06-4203	PABLO TUCUCH	0.00	312.74
15/01/2010	E00029	8104-06-4203	TEODORO CANUL	0.00	312.74
15/01/2010	E00029	8104-06-4203	ROSA HERRERA	0.00	312.74
15/01/2010	E00029	8104-06-4203	ROBERTO CANUL	0.00	312.74
18/01/2010	E00025	5201-06-4203	BERTA PUC	200.00	0.00
18/01/2010	E00025	5201-06-4203	RITA HUCHIM	100.00	0.00
18/01/2010	E00025	5201-06-4203	AIDA POOL	200.00	0.00
18/01/2010	E00025	5201-06-4203	EMILIA VELA	3,200.00	0.00
18/01/2010	E00025	5201-06-4203	SABINA CANUL	400.00	0.00
18/01/2010	E00025	5201-06-4203	CHI ARELITA	200.00	0.00
18/01/2010	E00025	5201-06-4203	MARIA JIMENEZ	60.00	0.00
18/01/2010	E00025	5201-06-4203	CONCEPCION MUT	100.00	0.00
18/01/2010	E00025	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
18/01/2010	E00025	5201-06-4203	HENRY YAH	200.00	0.00
18/01/2010	E00025	5201-06-4203	JUAN TUYUB	200.00	0.00
18/01/2010	E00025	5201-06-4203	YOLANDA CAAMAL	220.00	0.00
18/01/2010	E00025	5201-06-4203	JOSE CAAMAL	200.00	0.00
18/01/2010	E00025	5201-06-4203	FLORENTINO CAB	200.00	0.00
18/01/2010	E00025	5201-06-4203	CARLOS PUC	200.00	0.00
18/01/2010	E00025	5201-06-4203	CARLON TUN	200.00	0.00
18/01/2010	E00025	5201-06-4203	ESTELQA CAUICH	100.00	0.00
18/01/2010	E00025	5201-06-4203	ELSA KU	100.00	0.00
18/01/2010	E00025	5201-06-4203	MARIA CAB	100.00	0.00
18/01/2010	E00025	5201-06-4203	DANIEL KU	200.00	0.00
18/01/2010	E00025	5201-06-4203	JORGE RUIZ	200.00	0.00
18/01/2010	E00025	5201-06-4203	JOSE CHIM	200.00	0.00
18/01/2010	E00025	5201-06-4203	JAIME SALAZAR	200.00	0.00
18/01/2010	E00025	5201-06-4203	ARACELIA YAH	200.00	0.00
18/01/2010	E00025	5201-06-4203	ROSA CENTENO	100.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/01/2010	E00025	5201-06-4203	MARIA CENTENO	100.00	0.00
18/01/2010	E00025	5201-06-4203	WILBERT CAUICH	200.00	0.00
18/01/2010	E00025	5201-06-4203	JOSE CAN	200.00	0.00
18/01/2010	E00025	5201-06-4203	GLORIA SANCHEZ	150.00	0.00
18/01/2010	E00025	5201-06-4203	JUANITA KU	300.00	0.00
18/01/2010	E00025	5201-06-4203	JOSE TUN	200.00	0.00
18/01/2010	E00025	5201-06-4203	CESAR NAAL	200.00	0.00
18/01/2010	E00025	5201-06-4203	JORGE UC	300.00	0.00
18/01/2010	E00025	5201-06-4203	MANUEL TILAN	200.00	0.00
18/01/2010	E00025	5201-06-4203	BARBARA TUZ	100.00	0.00
18/01/2010	E00025	5201-06-4203	VICTOR GONZALEZ	200.00	0.00
18/01/2010	E00025	5201-06-4203	ISRAEL CHAN	80.00	0.00
18/01/2010	E00025	5201-06-4203	PERPETUO MAY	100.00	0.00
18/01/2010	E00025	5201-06-4203	RITA TZUC	200.00	0.00
18/01/2010	E00025	5201-06-4203	MIGUEL YAH	200.00	0.00
18/01/2010	E00025	5201-06-4203	HERMELINDA MUT	100.00	0.00
18/01/2010	E00025	5201-06-4203	JUAN MOO	200.00	0.00
18/01/2010	E00025	5201-06-4203	DELFINO FERNANDO	100.00	0.00
18/01/2010	E00025	5201-06-4203	JOSE VAZQUEZ	200.00	0.00
18/01/2010	E00025	5201-06-4203	ELIEZER MUT	200.00	0.00
18/01/2010	E00025	5201-06-4203	RAFAEL SANCHEZ	21.00	0.00
18/01/2010	E00025	5201-06-4203	JAIME CARDENAS	1,000.00	0.00
18/01/2010	E00025	5201-06-4203	GUADALUPE POOL	1,000.00	0.00
18/01/2010	E00025	5201-06-4203	FRANCISCO CAAMAL	200.00	0.00
18/01/2010	E00025	5201-06-4203	MANUEL KU	2,000.00	0.00
18/01/2010	E00025	5201-20-4203	ESC FRANCISCO JAVIER MINA	3,130.50	0.00
18/01/2010	E00025	5201-06-4203	MARIA HAAS DIF	900.00	0.00
18/01/2010	E00025	8102-06-4203	BERTA PUC	200.00	0.00
18/01/2010	E00025	8102-06-4203	RITA HUCHIM	100.00	0.00
18/01/2010	E00025	8102-06-4203	AIDA POOL	200.00	0.00
18/01/2010	E00025	8102-06-4203	EMILIA VELA	3,200.00	0.00
18/01/2010	E00025	8102-06-4203	SABINA CANUL	400.00	0.00
18/01/2010	E00025	8102-06-4203	CHI ARELITA	200.00	0.00
18/01/2010	E00025	8102-06-4203	MARIA JIMENEZ	60.00	0.00
18/01/2010	E00025	8102-06-4203	CONCEPCION MUT	100.00	0.00
18/01/2010	E00025	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
18/01/2010	E00025	8102-06-4203	HENRY YAH	200.00	0.00
18/01/2010	E00025	8102-06-4203	JUAN TUYUB	200.00	0.00
18/01/2010	E00025	8102-06-4203	YOLANDA CAAMAL	220.00	0.00
18/01/2010	E00025	8102-06-4203	JOSE CAAMAL	200.00	0.00
18/01/2010	E00025	8102-06-4203	FLORENTINO CAB	200.00	0.00
18/01/2010	E00025	8102-06-4203	CARLOS PUC	200.00	0.00
18/01/2010	E00025	8102-06-4203	CARLON TUN	200.00	0.00
18/01/2010	E00025	8102-06-4203	ESTELQA CAUICH	100.00	0.00
18/01/2010	E00025	8102-06-4203	ELSA KU	100.00	0.00
18/01/2010	E00025	8102-06-4203	MARIA CAB	100.00	0.00
18/01/2010	E00025	8102-06-4203	DANIEL KU	200.00	0.00
18/01/2010	E00025	8102-06-4203	JORGE RUIZ	200.00	0.00
18/01/2010	E00025	8102-06-4203	JOSE CHIM	200.00	0.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/01/2010	E00025	8102-06-4203	JAIME SALAZAR	200.00	0.00
18/01/2010	E00025	8102-06-4203	ARACELIA YAH	200.00	0.00
18/01/2010	E00025	8102-06-4203	ROSA CENTENO	100.00	0.00
18/01/2010	E00025	8102-06-4203	MARIA CENTENO	100.00	0.00
18/01/2010	E00025	8102-06-4203	WILBERT CAUICH	200.00	0.00
18/01/2010	E00025	8102-06-4203	JOSE CAN	200.00	0.00
18/01/2010	E00025	8102-06-4203	GLORIA SANCHEZ	150.00	0.00
18/01/2010	E00025	8102-06-4203	JUANITA KU	300.00	0.00
18/01/2010	E00025	8102-06-4203	JOSE TUN	200.00	0.00
18/01/2010	E00025	8102-06-4203	CESAR NAAL	200.00	0.00
18/01/2010	E00025	8102-06-4203	JORGE UC	300.00	0.00
18/01/2010	E00025	8102-06-4203	MANUEL TILAN	200.00	0.00
18/01/2010	E00025	8102-06-4203	BARBARA TUZ	100.00	0.00
18/01/2010	E00025	8102-06-4203	VICTOR GONZALEZ	200.00	0.00
18/01/2010	E00025	8102-06-4203	ISRAEL CHAN	80.00	0.00
18/01/2010	E00025	8102-06-4203	PERPETUO MAY	100.00	0.00
18/01/2010	E00025	8102-06-4203	RITA TZUC	200.00	0.00
18/01/2010	E00025	8102-06-4203	MIGUEL YAH	200.00	0.00
18/01/2010	E00025	8102-06-4203	HERMELINDA MUT	100.00	0.00
18/01/2010	E00025	8102-06-4203	JUAN MOO	200.00	0.00
18/01/2010	E00025	8102-06-4203	DELFINO FERNANDO	100.00	0.00
18/01/2010	E00025	8102-06-4203	JOSE VAZQUEZ	200.00	0.00
18/01/2010	E00025	8102-06-4203	ELIEZER MUT	200.00	0.00
18/01/2010	E00025	8102-06-4203	RAFAEL SANCHEZ	21.00	0.00
18/01/2010	E00025	8102-06-4203	JAIME CARDENAS	1,000.00	0.00
18/01/2010	E00025	8102-06-4203	GUADALUPE POOL	1,000.00	0.00
18/01/2010	E00025	8102-06-4203	FRANCISCO CAAMAL	200.00	0.00
18/01/2010	E00025	8102-06-4203	MANUEL KU	2,000.00	0.00
18/01/2010	E00025	8102-20-4203	ESC FRANCISCO JAVIER MINA	3,130.50	0.00
18/01/2010	E00025	8102-06-4203	MARIA HAAS DIF	900.00	0.00
18/01/2010	E00025	8104-06-4203	BERTA PUC	0.00	200.00
18/01/2010	E00025	8104-06-4203	RITA HUCHIM	0.00	100.00
18/01/2010	E00025	8104-06-4203	AIDA POOL	0.00	200.00
18/01/2010	E00025	8104-06-4203	EMILIA VELA	0.00	3,200.00
18/01/2010	E00025	8104-06-4203	SABINA CANUL	0.00	400.00
18/01/2010	E00025	8104-06-4203	CHI ARELITA	0.00	200.00
18/01/2010	E00025	8104-06-4203	MARIA JIMENEZ	0.00	60.00
18/01/2010	E00025	8104-06-4203	CONCEPCION MUT	0.00	100.00
18/01/2010	E00025	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
18/01/2010	E00025	8104-06-4203	HENRY YAH	0.00	200.00
18/01/2010	E00025	8104-06-4203	JUAN TUYUB	0.00	200.00
18/01/2010	E00025	8104-06-4203	YOLANDA CAAMAL	0.00	220.00
18/01/2010	E00025	8104-06-4203	JOSE CAAMAL	0.00	200.00
18/01/2010	E00025	8104-06-4203	FLORENTINO CAB	0.00	200.00
18/01/2010	E00025	8104-06-4203	CARLOS PUC	0.00	200.00
18/01/2010	E00025	8104-06-4203	CARLON TUN	0.00	200.00
18/01/2010	E00025	8104-06-4203	ESTELQA CAUICH	0.00	100.00
18/01/2010	E00025	8104-06-4203	ELSA KU	0.00	100.00
18/01/2010	E00025	8104-06-4203	MARIA CAB	0.00	100.00

**MUNICIPIO DE HALACHO**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2010 AL 31/1/2010**  
**MOVIMIENTOS DE LA CUENTA: %4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/01/2010	E00025	8104-06-4203	DANIEL KU	0.00	200.00
18/01/2010	E00025	8104-06-4203	JORGE RUIZ	0.00	200.00
18/01/2010	E00025	8104-06-4203	JOSE CHIM	0.00	200.00
18/01/2010	E00025	8104-06-4203	JAIME SALAZAR	0.00	200.00
18/01/2010	E00025	8104-06-4203	ARACELIA YAH	0.00	200.00
18/01/2010	E00025	8104-06-4203	ROSA CENTENO	0.00	100.00
18/01/2010	E00025	8104-06-4203	MARIA CENTENO	0.00	100.00
18/01/2010	E00025	8104-06-4203	WILBERT CAUICH	0.00	200.00
18/01/2010	E00025	8104-06-4203	JOSE CAN	0.00	200.00
18/01/2010	E00025	8104-06-4203	GLORIA SANCHEZ	0.00	150.00
18/01/2010	E00025	8104-06-4203	JUANITA KU	0.00	300.00
18/01/2010	E00025	8104-06-4203	JOSE TUN	0.00	200.00
18/01/2010	E00025	8104-06-4203	CESAR NAAL	0.00	200.00
18/01/2010	E00025	8104-06-4203	JORGE UC	0.00	300.00
18/01/2010	E00025	8104-06-4203	MANUEL TILAN	0.00	200.00
18/01/2010	E00025	8104-06-4203	BARBARA TUZ	0.00	100.00
18/01/2010	E00025	8104-06-4203	VICTOR GONZALEZ	0.00	200.00
18/01/2010	E00025	8104-06-4203	ISRAEL CHAN	0.00	80.00
18/01/2010	E00025	8104-06-4203	PERPETUO MAY	0.00	100.00
18/01/2010	E00025	8104-06-4203	RITA TZUC	0.00	200.00
18/01/2010	E00025	8104-06-4203	MIGUEL YAH	0.00	200.00
18/01/2010	E00025	8104-06-4203	HERMELINDA MUT	0.00	100.00
18/01/2010	E00025	8104-06-4203	JUAN MOO	0.00	200.00
18/01/2010	E00025	8104-06-4203	DELFIN FERNANDO	0.00	100.00
18/01/2010	E00025	8104-06-4203	JOSE VAZQUAEZ	0.00	200.00
18/01/2010	E00025	8104-06-4203	ELIEZER MUT	0.00	200.00
18/01/2010	E00025	8104-06-4203	RAFAEL SANCHEZ	0.00	21.00
18/01/2010	E00025	8104-06-4203	JAIME CARDENAS	0.00	1,000.00
18/01/2010	E00025	8104-06-4203	GUADALUPE POOL	0.00	1,000.00
18/01/2010	E00025	8104-06-4203	FRANCISCO CAAMAL	0.00	200.00
18/01/2010	E00025	8104-06-4203	MANUEL KU	0.00	2,000.00
18/01/2010	E00025	8104-20-4203	ESC FRANCISCO JAVIER MINA	0.00	3,130.50
18/01/2010	E00025	8104-06-4203	MARIA HAAS DIF	0.00	900.00
<b>TOTAL SUMAS=&gt;</b>				<b>299,108.80</b>	<b>149,554.40</b>