

MUNICIPIO DE MAMA
ESTADO DE YUCATAN
 PERIODO: DEL 1/10/2011 AL 30/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FIX
 octubre

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/10/2011	E00343	5201-06-4203	REC.JUAN KU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA AGUILAR	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC-REINA KU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CETINA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MAQRIA CASTRO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FANI POOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.DOMINGA GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FELIPA UXUL	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA MEDINA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LEIDI COOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AURORA HAU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA MAY	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ARMANDO DZIB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA POOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CATALINA DORANTES	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AIDA CASTRO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA TUN	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.BRIGIDA GOMEZ	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.YOLANDA CAAMAL	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC-VICTOR SOBERANIS	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROSA CHABLE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.BARTOLA DZIB	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CATALINA GEN	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GABRIELA CAB	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ARSENIO EK	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ENRIQUE SUAREZ	450.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LEIDI CASTRO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PETRONA CHE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA PACHECO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ELSI CHE	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUANA MAAY	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA XIUC	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ALFREDO EK	450.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AMELIA TUN	450.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARTA CASTRO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ELUTERIA MAAY	700.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA GONGORA	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CATSIN	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.VICTORIANA GONZALEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA POILANCO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ELMER MEDINA	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PETRONA MAAY	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GALO CANCHE	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JOSE GONZALEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHABLE	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LIBERATA CHABLE	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MANUELA GOMEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ANGELICA CANCHE	300.00	0.00

MUNICIPIO DE MAMA
ESTADO DE YUCATAN
PERIODO: DEL 1/10/2011 AL 30/10/2011
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/10/2011	E00343	5201-06-4203	REC.MANUELA	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHAN	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LUCRECIA BAN	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JORGE MAAY	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LUCIO TUYUB	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.EMILIA PACHECO	600.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FELIPA ARCIQUE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARCELINO EK	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AÑONSO PACHECO	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.OLINDA CASTRO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA AVILES	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA GONZALEZ	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA HERNADEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GRACIANO POOT	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARCIANO CHE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA KU	450.00	0.00
05/10/2011	E00343	5201-06-4203	REC.VICENTE GONZALEZ	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LEIDI CHAN	600.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ADALBERTYO XIU	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ARGELIA CANCHE	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MAXIMILINA GARCIA	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FLORA CHE	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIO COOT	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARCIANO CHE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PRICILIANO GONZALEZ	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA BLANCO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA HERNADEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARISA DZIB	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUANA PACHECO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AUTERIO ABAN	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ISABELA ABAN	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ISABEL GONZALEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FLORENTINA MAAY	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA POLANCO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHAN	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA MANZANERO	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROMULO XIU	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.NICOLAAS DZIB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA POLANCO	400.00	0.00
14/10/2011	E00356	5201-06-4203	FAC.1753 LAS AMERICAS SCP	800.00	0.00
27/10/2011	E00357	5201-06-4203	REC.ADDY GONZALEZ	1,200.00	0.00
27/10/2011	E00357	5201-06-4203	FAC.5225 ELIZABETH HIJUELOS	1,856.00	0.00
28/10/2011	E00361	5201-06-4203	REC.CARLOS MUKUL	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.FIDELIA CASTRO	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.LUIS ABAN	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.RAFael GONGORA	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.PEDRO PACHECO	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.SANTOS CAAMAL	500.00	0.00

MUNICIPIO DE MAMA

CMEY ver 2.7

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 30/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/10/2011	E00361	5201-06-4203	REC.MARTHA AGUILAR	400.00	0.00
28/10/2011	E00361	5201-06-4203	REC.DIMAS ASECNCIO	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.PABLO GONZALEZ	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.ELADIO GOMEZ	150.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARIA CETINA	100.00	0.00
28/10/2011	E00361	5201-06-4203	REC.GILBERTO TEEH	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.DIANA AGUILAR	150.00	0.00
28/10/2011	E00361	5201-06-4203	REC.BACILIO DZIB	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.NIDIA ESPADAS	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.ENEIDA POOT	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.LIZARDO CASTRO	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.JOSE HERNADEZ	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.JOSE KUK	400.00	0.00
28/10/2011	E00361	5201-06-4203	REC.RONALD CASTRO	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARIA POLANCO	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.BARTOLO DZIB	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.PABLO EUAN	400.00	0.00
28/10/2011	E00361	5201-06-4203	REC.FLORA COOT	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.PAULINO CASTRO	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARIA EK	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.CAROLINA XIU	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.NIDIA GONZALEZ	450.00	0.00
28/10/2011	E00361	5201-06-4203	REC.NELLY DZIB	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.SACARIAS ABILES	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.SATOS ABAN	600.00	0.00
28/10/2011	E00361	5201-06-4203	REC.JOSE COOT	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.JOSE COOT	150.00	0.00
28/10/2011	E00361	5201-06-4203	REC.RAFAEL GONGORA	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.FATIMA GONZALEZ	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.NORMA MAAY	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.WENDY PACHECO	200.00	0.00
28/10/2011	E00361	5201-06-4203	REC.BACILIO DZIB	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.WILMA CHIM	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARIA MAY	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.EMA ABILES	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.GILBERTO TEEH	350.00	0.00
28/10/2011	E00361	5201-06-4203	REC.LAURO GOMEZ	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.NIDIA ESPADAS	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.CANDIDA CANCHE	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.GUADALUPOE COOT	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.JOSE POOT	300.00	0.00
28/10/2011	E00361	5201-06-4203	REC.FLORENTINA MAAY	100.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARTINA CHE	500.00	0.00
28/10/2011	E00361	5201-06-4203	REC.MARIA CAAMAL	500.00	0.00
TOTAL SUMAS=>				73,356.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 30/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/10/2011	E00343	5201-06-4203	REC.MARIA MANZANERO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JOSE XIU	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.BERTOLDO XIU	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUAN COOT	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MANUEL AVILES	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.NICOLAS DZIB	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MERCEDEZ RAMIREZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.-JUANA XIU	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LAURO GOMEZ	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA POLANCO	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JOSE CARBALLO	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUANA DZIB	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROGELIO CASTRO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ENEIDA XIU	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.OFELIA CHI	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA COUCH	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.YOLANDA GONZALEZ	300.00	0.00
05/10/2011	E00343	5201-06-4203	RECARMANDO CAAMAL	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.OLGA DZIB	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JULIANA DZIB	300.00	0.00
05/10/2011	E00343	5201-06-4203	RECMARIOA POOL	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ELISA CAUICH	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ANTONIA XIU	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CANDIDA CANCHE	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GASPAR CHABLE	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ANTONIA EK	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.SEBERIANA CHABLE	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.SUEMY PECH	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ALBERTA CAHBLE	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.DIONISIO CARBALLO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CANDELARIO DORANTES	450.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JORGE GONZALEZ	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JACINTA POOL	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PAULINA CASTRO	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.VIRGINIO GONZALEZ	150.00	0.00
05/10/2011	E00343	5201-06-4203	REC.VICTORIA CHAB	200.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PEDRO MEDINA	300.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUAN POOL	500.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUAQUIN MAAY	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.OBIDIO CARBALLO	400.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FLORENCIO AYALA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PRUDENCIO COOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROSA XIU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARCELINA KU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUSTINA XIUÇ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA XIU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LIZARDO CAB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.PASTORA COOB	250.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 30/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-06-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/10/2011	E00343	5201-06-4203	REC.RITA GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.NEMESIO EK	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GASPAR CAB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.NERCI CANCHE	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MANUEL CAAMAL	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ERMILIO ABAN	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHE	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MAXIMA POOL	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ELMA GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHE	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CEFERINA CHABLE	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA KU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CASTRO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JUANA VENTURA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.LICIANA EK	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA PACHECO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA CHE	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GUADALUPE COOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.CLEOTILDE YAYALA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA MUTUL	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MANUEL GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.TEOFILA HAU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JOSE CAAML	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ANTONIA CAUICH	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.TRANCITA MAAY	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.SEGUNDINO DZIB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.RUFINO DZIB	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.SANTOS EK	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARTHA CARRILLO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FERMINA GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.JOSEFA XIU	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ASUNCION ABAN	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARGARITA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARI AMAY	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROSALIA COOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.AMALIA UC	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.SILBERIA PACHECO	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.MARIA ABAN	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.BENITA TEEH	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.OLGA GONGORA	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.GABRIEL GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.ROSA GONZALEZ	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FELIPA COOT	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.RAFAELA EK	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.EDURDA MAAY	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.TEODOMIRA MAAY	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.FAUTA TUN	250.00	0.00
05/10/2011	E00343	5201-06-4203	REC.TERESA TZEC	250.00	0.00