

ARTICULO 9

Fracción IX: Los destinatarios y el uso autorizado de toda entrega de recursos públicos, cualquier que sea su destino, así como los informes que dichas personas deben entregar sobre su uso y destino de estos.

Nombre del documento: Ayudas sociales a Personas.

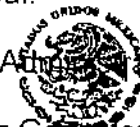
Periodo que se Publica: 01 de Abril de 2013 al 30 de Junio de 2013.

Unidad Administrativa responsable de Poseer la información:

Tesorero Municipal.

Nombre y firma de la Unidad Administrativa.

C. Alberto Arturo Gonzalez Gonzalez.



H. AYUNTAMIENTO

TESORERO

MUNICIPAL

2012-2015

MAMA YUCATAN

Nombre y firma del Titular de la IMAIP.

C. Cándido Rafael Maay Pacheco.

Fecha de generación del documento:

01 de Julio de 2013.

Fecha de actualización de la información.

01 de Julio de 2013.

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | | | SALDO INICIAL |
|--------------|--|--------------------------|----------|-------|---------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER | SALDO |
| 5241 | Ayudas Sociales a Personas | | | | Saldo Inicial: 576,456.44 |
| 5241-06-4410 | Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale | | | | Saldo Inicial: 562,984.44 |
| 01/04/2013 | E00039 | 40 -IRENE XIU GOMEZ | 174.50 | | 563,158.94 |
| 01/04/2013 | E00039 | 40 -F-2618 SANTOS CHABLÉ | 83.25 | | 563,242.19 |
| 01/04/2013 | E00039 | 40 -F-2617 JUAN CASTRO | 138.75 | | 563,380.94 |
| 01/04/2013 | E00039 | 40 -F-1044 OCTAVIO YEN | 500.00 | | 563,880.94 |
| 05/04/2013 | E00043 | 44 -JACINTA HAU | 400.00 | | 564,280.94 |
| 05/04/2013 | E00043 | 44 -JOSE PACHECO | 400.00 | | 564,680.94 |
| 05/04/2013 | E00043 | 44 -MARTHA CAB CHE | 500.00 | | 565,180.94 |
| 05/04/2013 | E00043 | 44 -JOSE CAAMAL | 900.00 | | 566,080.94 |
| 05/04/2013 | E00043 | 44 -GERMAN NAVARRO | 600.00 | | 566,680.94 |
| 05/04/2013 | E00043 | 44 -BARTOLO DZIB | 700.00 | | 567,380.94 |
| 05/04/2013 | E00043 | 44 -F-538 PAULA POOT | 362.67 | | 567,743.61 |
| 05/04/2013 | E00043 | 44 -LILIA MARTINEZ | 703.17 | | 568,446.78 |
| 05/04/2013 | E00043 | 44 -WENDY KU | 503.29 | | 568,950.07 |
| 05/04/2013 | E00043 | 44 -SELSO MAAY | 138.65 | | 569,088.72 |
| 05/04/2013 | E00043 | 44 -ISMAEL PECH PECH | 782.48 | | 569,871.20 |
| 05/04/2013 | E00043 | 44 -HERMENEGILDO MAAY | 138.65 | | 570,009.85 |
| 05/04/2013 | E00043 | 44 -NOEMI HAU EK | 216.17 | | 570,226.02 |
| 05/04/2013 | E00043 | 44 -ANTONIO COOT | 762.20 | | 570,988.22 |
| 05/04/2013 | E00044 | 45 -NERI PACHECO | 800.00 | | 571,788.22 |
| 05/04/2013 | E00044 | 45 -ROSA CARILLO | 1,000.00 | | 572,788.22 |
| 05/04/2013 | E00044 | 45 -SANTOS TEE | 500.00 | | 573,288.22 |
| 05/04/2013 | E00044 | 45 -SERVILLANO CANCHE | 400.00 | | 573,688.22 |
| 05/04/2013 | E00044 | 45 -MANUEL KU | 700.00 | | 574,388.22 |
| 05/04/2013 | E00044 | 45 -JOSE DZIB | 800.00 | | 575,188.22 |
| 05/04/2013 | E00044 | 45 -JOSE PACHECO | 1,000.00 | | 576,188.22 |
| 4/2013 | E00044 | 45 -SANTOS POOOT | 700.00 | | 576,888.22 |
| 05/04/2013 | E00044 | 45 -MARIA ANGELES | 400.00 | | 577,288.22 |
| 05/04/2013 | E00044 | 45 -FAUSTINO GONZALEZ | 600.00 | | 577,888.22 |
| 05/04/2013 | E00044 | 45 -MARIANO GUTIERREZ | 400.00 | | 578,288.22 |
| 05/04/2013 | E00044 | 45 -GASPAR HAU | 1,000.00 | | 579,288.22 |
| 05/04/2013 | E00044 | 45 -FRANCISCO GOMEZ | 800.00 | | 580,088.22 |
| 05/04/2013 | E00044 | 45 -VICTOR SOBERANIS | 500.00 | | 580,588.22 |
| 05/04/2013 | E00044 | 45 -DIANELA HERANDEZ | 900.00 | | 581,488.22 |
| 05/04/2013 | E00044 | 45 -JESUS AGUILAR | 800.00 | | 582,288.22 |
| 05/04/2013 | E00044 | 45 -MARIA GONZALEZ | 700.00 | | 582,988.22 |
| 05/04/2013 | E00044 | 45 -GLORIA GARCIA | 900.00 | | 583,888.22 |
| 05/04/2013 | E00044 | 45 -LYDA TZEC | 900.00 | | 584,788.22 |
| 05/04/2013 | E00044 | 45 -ARSENIO EK | 400.00 | | 585,188.22 |
| 05/04/2013 | E00044 | 45 -LEYDI CHAN | 900.00 | | 586,088.22 |
| 05/04/2013 | E00044 | 45 -ABAN ESTELA | 700.00 | | 586,788.22 |
| 05/04/2013 | E00044 | 45 -CARLOS GONZALEZ | 1,000.00 | | 587,788.22 |
| 05/04/2013 | E00044 | 45 -ISABEL GONZALEZ | 900.00 | | 588,688.22 |
| 05/04/2013 | E00044 | 45 -ROSELDA UC | 400.00 | | 589,088.22 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA. | | NOMBRE DE LA CUENTA | | | | SALDO INICIAL |
|------------|--------|-------------------------|----------|-------|------------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER | SALDO | |
| 05/04/2013 | E00044 | 45 -JOSEFINA GOMEZ | 500.00 | | 589,588.22 | |
| 05/04/2013 | E00044 | 45 -SEYDI KU | 800.00 | | 590,388.22 | |
| 05/04/2013 | E00044 | 45 -GUADALUPE ABAN | 600.00 | | 590,988.22 | |
| 05/04/2013 | E00044 | 45 -MARIA EK | 800.00 | | 591,788.22 | |
| 05/04/2013 | E00044 | 45 -CANCHE CESAR | 500.00 | | 592,288.22 | |
| 05/04/2013 | E00044 | 45 -JOSE GONGORA | 400.00 | | 592,688.22 | |
| 05/04/2013 | E00044 | 45 -MARIA MAAY | 500.00 | | 593,188.22 | |
| 05/04/2013 | E00044 | 45 -MARIA ABAN | 500.00 | | 593,688.22 | |
| 05/04/2013 | E00044 | 45 -MARLENE CARBALLO | 800.00 | | 594,488.22 | |
| 05/04/2013 | E00044 | 45 -LIZARDO CAB | 700.00 | | 595,188.22 | |
| 05/04/2013 | E00044 | 45 -ANGEL EK | 700.00 | | 595,888.22 | |
| 05/04/2013 | E00044 | 45 -JOSE UC | 800.00 | | 596,688.22 | |
| 4/2013 | E00044 | 45 -ARTEMIO MAAY | 700.00 | | 597,388.22 | |
| 05/04/2013 | E00044 | 45 -DELIO GONZALEZ | 400.00 | | 597,788.22 | |
| 05/04/2013 | E00044 | 45 -SOSTENES HERNANDEZ | 500.00 | | 598,288.22 | |
| 05/04/2013 | E00044 | 45 -ELENA CHABLE | 500.00 | | 598,788.22 | |
| 05/04/2013 | E00044 | 45 -TERESITA GONGORA | 800.00 | | 599,588.22 | |
| 05/04/2013 | E00044 | 45 -TEUDULA EK | 800.00 | | 600,388.22 | |
| 05/04/2013 | E00044 | 45 -JOSE COOT | 700.00 | | 601,088.22 | |
| 05/04/2013 | E00044 | 45 -RITA GONZALEZ | 700.00 | | 601,788.22 | |
| 05/04/2013 | E00044 | 45 -MIGUEL CASTILLO | 400.00 | | 602,188.22 | |
| 05/04/2013 | E00044 | 45 -OSCAR PACHECO | 1,200.00 | | 603,388.22 | |
| 05/04/2013 | E00044 | 45 -FAUSTO GONZALEZ | 700.00 | | 604,088.22 | |
| 05/04/2013 | E00044 | 45 -RENE CASTILLO | 1,000.00 | | 605,088.22 | |
| 05/04/2013 | E00044 | 45 -WILSON CASTILLO | 700.00 | | 605,788.22 | |
| 05/04/2013 | E00044 | 45 -MIRNA DZIB | 600.00 | | 606,388.22 | |
| 05/04/2013 | E00044 | 45 -JUSTINA TEH | 400.00 | | 606,788.22 | |
| 05/04/2013 | E00044 | 45 -JOSE GONZALEZ | 400.00 | | 607,188.22 | |
| 05/04/2013 | E00044 | 45 -WILSON UC | 700.00 | | 607,888.22 | |
| 05/04/2013 | E00044 | 45 -JOSE CARBALLO | 700.00 | | 608,588.22 | |
| 05/04/2013 | E00044 | 45 -LIDY MAAY | 800.00 | | 609,388.22 | |
| 05/04/2013 | E00044 | 45 -BUENA VENTURA MAAY | 400.00 | | 609,788.22 | |
| 05/04/2013 | E00044 | 45 -JOSE AVILES | 1,200.00 | | 610,988.22 | |
| 05/04/2013 | E00044 | 45 -ROSAURA PACHECO | 700.00 | | 611,688.22 | |
| 05/04/2013 | E00044 | 45 -NIDEL CARBALLO | 600.00 | | 612,288.22 | |
| 05/04/2013 | E00044 | 45 -EDILBERTA CHABLE | 800.00 | | 613,088.22 | |
| 05/04/2013 | E00044 | 45 -OFELIA CHI | 700.00 | | 613,788.22 | |
| 05/04/2013 | E00044 | 45 -VERONICA CASTRO | 400.00 | | 614,188.22 | |
| 05/04/2013 | E00044 | 45 -EDWAR PRESUEL | 800.00 | | 614,988.22 | |
| 05/04/2013 | E00044 | 45 -MARIO CASTRO | 400.00 | | 615,388.22 | |
| 05/04/2013 | E00044 | 45 -MARIA CHABLE | 700.00 | | 616,088.22 | |
| 05/04/2013 | E00044 | 45 -ANTONIO COUOH | 800.00 | | 616,888.22 | |
| 05/04/2013 | E00044 | 45 -AMELIA MAAY | 700.00 | | 617,588.22 | |
| 05/04/2013 | E00044 | 45 -GENER PACHECO | 400.00 | | 617,988.22 | |
| 05/04/2013 | E00044 | 45 -LUIS GONGORA | 800.00 | | 618,788.22 | |
| 05/04/2013 | E00044 | 45 -GUADALUPE GONZALEZ | 700.00 | | 619,488.22 | |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3 10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL SALDO |
|------------|--------|-------------------------|--------------------|----------|-------|------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | | |
| 05/04/2013 | E00044 | 45 | -FILBERTO GONGORA | 800.00 | | 620,288.22 |
| 05/04/2013 | E00044 | 45 | -ANGEL PECH | 1,200.00 | | 621,488.22 |
| 05/04/2013 | E00044 | 45 | -BARTOLA HAU | 400.00 | | 621,888.22 |
| 05/04/2013 | E00044 | 45 | -AMALIA MAAY | 400.00 | | 622,288.22 |
| 05/04/2013 | E00044 | 45 | -MARTHA CANCHE | 700.00 | | 622,988.22 |
| 05/04/2013 | E00044 | 45 | -JOSE PACHECO | 800.00 | | 623,788.22 |
| 05/04/2013 | E00044 | 45 | -JOSE AVILES | 700.00 | | 624,488.22 |
| 05/04/2013 | E00044 | 45 | -ALBERTA CHE | 500.00 | | 624,988.22 |
| 05/04/2013 | E00044 | 45 | -CANDELARIA CHABLE | 600.00 | | 625,588.22 |
| 05/04/2013 | E00044 | 45 | -MARIA HERNANDEZ | 800.00 | | 626,388.22 |
| 05/04/2013 | E00044 | 45 | -ADGAR HERNANDEZ | 700.00 | | 627,088.22 |
| 05/04/2013 | E00044 | 45 | -JULIO CASTRO | 900.00 | | 627,988.22 |
| 4/2013 | E00044 | 45 | -FANY CASTRO | 800.00 | | 628,788.22 |
| 05/04/2013 | E00044 | -45 | -ANTONIO CHOU | 800.00 | | 629,588.22 |
| 05/04/2013 | E00046 | 46 | -JUANA HAU | 600.00 | | 630,188.22 |
| 05/04/2013 | E00046 | 46 | -MARGELY KU | 900.00 | | 631,088.22 |
| 05/04/2013 | E00046 | 46 | -GEIDY KU | 800.00 | | 631,888.22 |
| 05/04/2013 | E00046 | 46 | -CANDELARIA CHE | 800.00 | | 632,688.22 |
| 05/04/2013 | E00046 | 46 | -ESTELA ABAN | 500.00 | | 633,188.22 |
| 05/04/2013 | E00046 | 46 | -MARIA GONZALEZ | 400.00 | | 633,588.22 |
| 05/04/2013 | E00046 | 46 | -AMALIA MAAY | 700.00 | | 634,288.22 |
| 05/04/2013 | E00046 | 46 | -NICOLAZ DZIB | 500.00 | | 634,788.22 |
| 05/04/2013 | E00046 | 46 | -MAXIMO MANZANILL | 400.00 | | 635,188.22 |
| 05/04/2013 | E00046 | 46 | -JUAN SOBERANIS | 400.00 | | 635,588.22 |
| 05/04/2013 | E00046 | 46 | -JUANA XIU | 800.00 | | 636,388.22 |
| 05/04/2013 | E00046 | 46 | -WENDY XIU | 700.00 | | 637,088.22 |
| 05/04/2013 | E00046 | 46 | -LEONIDES COOT | 800.00 | | 637,888.22 |
| 05/04/2013 | E00046 | 46 | -SOFIA GONZALEZ | 700.00 | | 638,588.22 |
| 05/04/2013 | E00046 | 46 | -MARIA CASTRO | 900.00 | | 639,488.22 |
| 05/04/2013 | E00046 | 46 | -MARIA CHE | 800.00 | | 640,288.22 |
| 05/04/2013 | E00046 | 46 | -SEBASTIAN CHABLE | 400.00 | | 640,688.22 |
| 05/04/2013 | E00046 | 46 | -HERMINIA CARBALLO | 400.00 | | 641,088.22 |
| 05/04/2013 | E00046 | 46 | -MARIA SUAREZ | 400.00 | | 641,488.22 |
| 05/04/2013 | E00046 | 46 | -MARIA GONGORA | 400.00 | | 641,888.22 |
| 05/04/2013 | E00046 | 46 | -JUVENTINO CHABLE | 400.00 | | 642,288.22 |
| 05/04/2013 | E00046 | 46 | -JUÁN GARCIA | 400.00 | | 642,688.22 |
| 05/04/2013 | E00046 | 46 | -WENDY SUAREZ | 900.00 | | 643,588.22 |
| 05/04/2013 | E00046 | 46 | -JIMMY HERNANDEZ | 800.00 | | 644,388.22 |
| 05/04/2013 | E00046 | 46 | -MARTHA CASTRO | 800.00 | | 645,188.22 |
| 05/04/2013 | E00046 | 46 | -MARI DZIB | 700.00 | | 645,888.22 |
| 05/04/2013 | E00046 | 46 | -ANGEL GONZALEZ | 700.00 | | 646,588.22 |
| 05/04/2013 | E00046 | 46 | -CESAR GOMEZ | 900.00 | | 647,488.22 |
| 05/04/2013 | E00046 | 46 | -MARTHA CHE | 500.00 | | 647,988.22 |
| 05/04/2013 | E00046 | 46 | -ERNESTO HAU | 800.00 | | 648,788.22 |
| 05/04/2013 | E00046 | 46 | -GELIA XIU | 700.00 | | 649,488.22 |
| 05/04/2013 | E00046 | 46 | -JUAN SOBERANIS | 400.00 | | 649,888.22 |

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|---------------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 05/04/2013 | E00046 | 46 -ELVIA HERNANDEZ | 800.00 | | 650,688.22 |
| 05/04/2013 | E00046 | 46 -MARIA AGUILAR | 600.00 | | 651,288.22 |
| 05/04/2013 | E00046 | 46 -LUCELY HERNANDEZ | 400.00 | | 651,688.22 |
| 05/04/2013 | E00046 | 46 -GLORIA TEH | 500.00 | | 652,188.22 |
| 05/04/2013 | E00046 | 46 -FERNANDO GONZALEZ | 400.00 | | 652,588.22 |
| 05/04/2013 | E00046 | 46 -DELIO NAVARRO | 700.00 | | 653,288.22 |
| 05/04/2013 | E00046 | 46 -MARIA PRESUEL | 700.00 | | 653,988.22 |
| 05/04/2013 | E00046 | 46 -FABIAN CHABLE | 149.00 | | 654,137.22 |
| 05/04/2013 | E00046 | 46 -F-616 RAUL MANUEL JESUS TOR | 1,166.66 | | 655,303.88 |
| 10/04/2013 | E00048 | 48 -F-0021 HUGO ENRIQUE ROSAS L | 4,742.30 | | 660,046.18 |
| 06/05/2013 | E00062 | 62 -F-628 RAUL MANUEL JESUS TOR | 444.44 | | 660,490.62 |
| 06/05/2013 | E00062 | 62 -MARTHA CHE CAB | 148.00 | | 660,638.62 |
| 06/05/2013 | E00062 | 62 -SELSO MAAY | 250.00 | | 660,888.62 |
| 06/05/2013 | E00062 | 62 -ANGEL EK HAU | 327.61 | | 661,216.23 |
| 06/05/2013 | E00063 | 63 -MARIA POOT CHABLE | 800.00 | | 662,016.23 |
| 06/05/2013 | E00063 | 63 -FLORENCIA CHABLE | 800.00 | | 662,816.23 |
| 06/05/2013 | E00063 | 63 -ELENÁ CHABLE | 700.00 | | 663,516.23 |
| 06/05/2013 | E00063 | 63 -MARTINA CANCHE | 900.00 | | 664,416.23 |
| 06/05/2013 | E00063 | 63 -THE ABAH | 800.00 | | 665,216.23 |
| 06/05/2013 | E00063 | 63 -REINA MOGE | 800.00 | | 666,016.23 |
| 06/05/2013 | E00063 | 63 -FLORENCIO AYALA | 400.00 | | 666,416.23 |
| 06/05/2013 | E00063 | 63 -CARLOS XIU | 800.00 | | 667,216.23 |
| 06/05/2013 | E00063 | 63 -JOSÉ XIU | 400.00 | | 667,616.23 |
| 06/05/2013 | E00063 | 63 -ROGER PACHECO | 700.00 | | 668,316.23 |
| 06/05/2013 | E00063 | 63 -FILBERTO GONGORA | 800.00 | | 669,116.23 |
| 06/05/2013 | E00063 | 63 -JOSE GONZALEZ | 400.00 | | 669,516.23 |
| 06/05/2013 | E00063 | 63 -JOSE MAAY | 500.00 | | 670,016.23 |
| 06/05/2013 | E00063 | 63 -SILVERIO CHAVARRA | 900.00 | | 670,916.23 |
| 06/05/2013 | E00063 | 63 -GERARDO CASTRO | 400.00 | | 671,316.23 |
| 06/05/2013 | E00063 | 63 -DIMAS ASCENCIO | 700.00 | | 672,016.23 |
| 06/05/2013 | E00063 | 63 -ERNESTO HAU | 900.00 | | 672,916.23 |
| 06/05/2013 | E00063 | 63 -BARTOLA HAU | 800.00 | | 673,716.23 |
| 06/05/2013 | E00063 | 63 -EDILBERTA CHABLE | 800.00 | | 674,516.23 |
| 06/05/2013 | E00063 | 63 -SANTOS EK | 700.00 | | 675,216.23 |
| 06/05/2013 | E00063 | 63 -RUFINO CHABLE | 500.00 | | 675,716.23 |
| 06/05/2013 | E00063 | 63 -TIBURCIO POOT | 400.00 | | 676,116.23 |
| 06/05/2013 | E00063 | 63 -ARGELIA CANCHE | 400.00 | | 676,516.23 |
| 06/05/2013 | E00063 | 63 -MINERVA XIU | 700.00 | | 677,216.23 |
| 06/05/2013 | E00063 | 63 -MARCIA GONZALEZ | 500.00 | | 677,716.23 |
| 06/05/2013 | E00063 | 63 -F-2361 LABORATORIO DE ESPEC | 1,160.00 | | 678,876.23 |
| 06/05/2013 | E00063 | 63 -F-243 REYNA CHAVARRIA | 2,500.00 | | 681,376.23 |
| 06/05/2013 | E00063 | 63 -MAGDALENA DZIB | 400.00 | | 681,776.23 |
| 06/05/2013 | E00063 | 63 -GELMY PACHECO | 700.00 | | 682,476.23 |
| 06/05/2013 | E00064 | 64 -SEBASTIAN CHABLE | 400.00 | | 682,876.23 |
| 06/05/2013 | E00064 | 64 -MARTHA CAB | 500.00 | | 683,376.23 |
| 06/05/2013 | E00064 | 64 -MARIO AGUILAR | 500.00 | | 683,876.23 |

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 06/05/2013 | E00064 | 64 -JOSE COOT | 900.00 | | 684,776.23 |
| 06/05/2013 | E00064 | 64 -LEIDY CHAN | 800.00 | | 685,576.23 |
| 06/05/2013 | E00064 | 64 -KARINA AYALA | 800.00 | | 686,376.23 |
| 06/05/2013 | E00064 | 64 -GLORIA GONZALEZ | 800.00 | | 687,176.23 |
| 06/05/2013 | E00064 | 64 -FERNANDO GONZALEZ | 800.00 | | 687,976.23 |
| 06/05/2013 | E00064 | 64 -JOSE CAAMAL | 900.00 | | 688,876.23 |
| 06/05/2013 | E00064 | 64 -FELIPE PACHECO | 900.00 | | 689,776.23 |
| 06/05/2013 | E00064 | 64 -CELMY PACHECO | 800.00 | | 690,576.23 |
| 06/05/2013 | E00064 | 64 -VICTOR SOBERANIS | 400.00 | | 690,976.23 |
| 06/05/2013 | E00064 | 64 -FLORENTINA MAA Y | 700.00 | | 691,676.23 |
| 06/05/2013 | E00064 | 64 -ARCENIO EK | 400.00 | | 692,076.23 |
| 06/05/2013 | E00064 | 64 -BENITA CHAN | 800.00 | | 692,876.23 |
| 06/05/2013 | E00064 | 64 -YEMANIA POOT | 800.00 | | 693,676.23 |
| 06/05/2013 | E00064 | 64 -FERNANDO GONZALEZ | 500.00 | | 694,176.23 |
| 06/05/2013 | E00064 | 64 -ANTONIA CHE | 4,000.00 | | 698,176.23 |
| 06/05/2013 | E00064 | 64 -MARLENE CARBALLO | 500.00 | | 698,676.23 |
| 06/05/2013 | E00064 | 64 -VIRGINIA MAA Y | 500.00 | | 699,176.23 |
| 06/05/2013 | E00064 | 64 -CLAUDIO XIU | 700.00 | | 699,876.23 |
| 06/05/2013 | E00064 | 64 -CARLOS GONZALEZ | 800.00 | | 700,676.23 |
| 06/05/2013 | E00064 | 64 -DELI GONZALEZ | 900.00 | | 701,576.23 |
| 06/05/2013 | E00064 | 64 -MARIA CHAN | 500.00 | | 702,076.23 |
| 06/05/2013 | E00064 | 64 -LEIDY COOT | 500.00 | | 702,576.23 |
| 06/05/2013 | E00064 | 64 -FELIPE MAA Y | 800.00 | | 703,376.23 |
| 06/05/2013 | E00064 | 64 -IVVON CETINA | 700.00 | | 704,076.23 |
| 06/05/2013 | E00064 | 64 -MARCIANA EK | 400.00 | | 704,476.23 |
| 06/05/2013 | E00064 | 64 -MARIANO GUTIERREZ | 500.00 | | 704,976.23 |
| 06/05/2013 | E00064 | 64 -JOSE AVILES | 800.00 | | 705,776.23 |
| 06/05/2013 | E00064 | 64 -GONZALES PACHECO | 900.00 | | 706,676.23 |
| 06/05/2013 | E00064 | 64 -MARIA CHABLE | 500.00 | | 707,176.23 |
| 06/05/2013 | E00064 | 64 -AMELIA MAA Y | 500.00 | | 707,676.23 |
| 06/05/2013 | E00064 | 64 -TERESITA GONGORA | 600.00 | | 708,276.23 |
| 06/05/2013 | E00064 | 64 -TEUDULA EK | 800.00 | | 709,076.23 |
| 06/05/2013 | E00064 | 64 -ROSAURA PACHECO | 700.00 | | 709,776.23 |
| 06/05/2013 | E00064 | 64 -MARIA AVILES | 500.00 | | 710,276.23 |
| 06/05/2013 | E00064 | 64 -ADALBERTO XIU | 500.00 | | 710,776.23 |
| 06/05/2013 | E00064 | 64 -ANTONIO COOT | 500.00 | | 711,276.23 |
| 06/05/2013 | E00064 | 64 -MIRNA DZIB | 900.00 | | 712,176.23 |
| 06/05/2013 | E00064 | 64 -MARIANA COUOH | 700.00 | | 712,876.23 |
| 06/05/2013 | E00064 | 64 -SOSTENES HERNANDEZ | 700.00 | | 713,576.23 |
| 06/05/2013 | E00064 | 64 -GUDALUPE GONZALEZ | 500.00 | | 714,076.23 |
| 06/05/2013 | E00064 | 64 -LEIDY MAA Y | 800.00 | | 714,876.23 |
| 06/05/2013 | E00064 | 64 -LAUREANO TZEC | 900.00 | | 715,776.23 |
| 06/05/2013 | E00064 | 64 -ADALIO EUAN | 700.00 | | 716,476.23 |
| 06/05/2013 | E00064 | 64 -ELMA CHE | 800.00 | | 717,276.23 |
| 06/05/2013 | E00064 | 64 -BACILIA CHABLE | 500.00 | | 717,776.23 |
| 06/05/2013 | E00064 | 64 -GENER PACHECO | 400.00 | | 718,176.23 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|---------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 06/05/2013 | E00064 | 64 -MARIA ABAN | 500.00 | | 718,676.23 |
| 06/05/2013 | E00064 | 64 -MARIA CETINA | 500.00 | | 719,176.23 |
| 06/05/2013 | E00064 | 64 -ANGELICA LOEZA | 800.00 | | 719,976.23 |
| 06/05/2013 | E00064 | 64 -CARLA CASTRO | 800.00 | | 720,776.23 |
| 06/05/2013 | E00064 | 64 -MANUEL KU | 900.00 | | 721,676.23 |
| 06/05/2013 | E00064 | 64 -ELADIO GOMEZ | 400.00 | | 722,076.23 |
| 06/05/2013 | E00064 | 64 -WILSON CHI | 700.00 | | 722,776.23 |
| 06/05/2013 | E00064 | 64 -ZACARIAS AVILES | 580.00 | | 723,276.23 |
| 06/05/2013 | E00065 | 65 -REYNA CHAVARRIA | 570.60 | | 723,846.83 |
| 06/05/2013 | E00065 | 65 -ARGELIA CANCHE | 400.00 | | 724,246.83 |
| 06/05/2013 | E00065 | 65 -F-1045 OCTAVIO YEN | 600.00 | | 724,846.83 |
| 06/05/2013 | E00065 | 65 -BENITA CHAN | 310.00 | | 725,156.83 |
| 05/2013 | E00065 | 65 -ELADIO GOMEZ | 500.00 | | 725,656.83 |
| 06/05/2013 | E00065 | 65 -MARLENE CARBALLO | 690.00 | | 726,346.83 |
| 06/05/2013 | E00065 | 65 -JOSE MAAY | 712.00 | | 727,058.83 |
| 06/05/2013 | E00065 | 65 -MARIA MAAY | 357.50 | | 727,416.33 |
| 06/05/2013 | E00065 | 65 -SANTOS POOT | 1,028.48 | | 728,444.81 |
| 06/05/2013 | E00065 | 65 -ROSARIO CUEVAS | 450.00 | | 728,894.81 |
| 06/05/2013 | E00065 | 65 -SONIA DOMINGUEZ | 138.65 | | 729,033.46 |
| 06/05/2013 | E00065 | 65 -ANDRES CHE | 138.65 | | 729,172.11 |
| 06/05/2013 | E00065 | 65 -MARCELA CONDE | 138.65 | | 729,310.76 |
| 06/05/2013 | E00065 | 65 -ALICIA MAAY | 450.00 | | 729,760.76 |
| 15/05/2013 | E00066 | 1837 -MARIA MEDINA | 400.00 | | 730,160.76 |
| 15/05/2013 | E00066 | 1837 -RAQUEL TEH | 500.00 | | 730,660.76 |
| 15/05/2013 | E00066 | 1837 -MARGARITA POOT | 500.00 | | 731,160.76 |
| 15/05/2013 | E00066 | 1837 -MIRNA DZIB | 500.00 | | 731,660.76 |
| 15/05/2013 | E00066 | 1837 -ROGELIA XIU | 500.00 | | 732,160.76 |
| 15/05/2013 | E00066 | 1837 -GLORIA TEH | 700.00 | | 732,860.76 |
| 15/05/2013 | E00066 | 1837 -MARIA CASTRO | 500.00 | | 733,360.76 |
| 15/05/2013 | E00066 | 1837 -ENEIDA XIU | 900.00 | | 734,260.76 |
| 15/05/2013 | E00066 | 1837 -LEIDY CHAN | 500.00 | | 734,760.76 |
| 15/05/2013 | E00066 | 1837 -VICENTE XIU | 2,000.00 | | 736,760.76 |
| 15/05/2013 | E00066 | 1837 -AMELIA MAAY | 500.00 | | 737,260.76 |
| 15/05/2013 | E00066 | 1837 -MARIA CHABLE | 500.00 | | 737,760.76 |
| 15/05/2013 | E00066 | 1837 -GLENDY BERMONT | 800.00 | | 738,560.76 |
| 15/05/2013 | E00066 | 1837 -LEIDY MAAY | 900.00 | | 739,460.76 |
| 15/05/2013 | E00066 | 1837 -GUADALUPE ABAN | 700.00 | | 740,160.76 |
| 15/05/2013 | E00066 | 1837 -MARIA XIU | 700.00 | | 740,860.76 |
| 15/05/2013 | E00066 | 1837 -GUILLERMINA NAVARRO | 900.00 | | 741,760.76 |
| 15/05/2013 | E00066 | 1837 -NIDELVIA CARBALLO | 500.00 | | 742,260.76 |
| 15/05/2013 | E00066 | 1837 -FLORENTINA MAAY | 900.00 | | 743,160.76 |
| 15/05/2013 | E00066 | 1837 -MARIA CETINA | 700.00 | | 743,860.76 |
| 15/05/2013 | E00066 | 1837 -MARTHA CANCHE | 800.00 | | 744,660.76 |
| 15/05/2013 | E00066 | 1837 -AMALIA MAAY | 500.00 | | 745,160.76 |
| 15/05/2013 | E00066 | 1837 -LEIDY CAB | 700.00 | | 745,860.76 |
| 15/05/2013 | E00066 | 1837 -MARIA EK | 800.00 | | 746,660.76 |

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 15/05/2013 | E00066 | 1837 -NEIDY FERNANDEZ | 400.00 | | 747,060.76 |
| 15/05/2013 | E00066 | 1837 -JUSTINO CANCHE | 400.00 | | 747,460.76 |
| 15/05/2013 | E00066 | 1837 -MIGUEL CASTILLO | 900.00 | | 748,360.76 |
| 15/05/2013 | E00066 | 1837 -RENE CASTILLO | 800.00 | | 749,160.76 |
| 15/05/2013 | E00066 | 1837 -JOSE CARRILLO | 800.00 | | 749,960.76 |
| 15/05/2013 | E00066 | 1837 -BARTOLA HAU | 500.00 | | 750,460.76 |
| 15/05/2013 | E00066 | 1837 -MARIA ABAN | 500.00 | | 750,960.76 |
| 15/05/2013 | E00066 | 1837 -GEISI MAAY | 800.00 | | 751,760.76 |
| 15/05/2013 | E00066 | 1837 -SOCORRO GONZALEZ | 700.00 | | 752,460.76 |
| 15/05/2013 | E00066 | 1837 -PEDRO GONZALEZ | 500.00 | | 752,960.76 |
| 15/05/2013 | E00066 | 1837 -MANUEL KU | 900.00 | | 753,860.76 |
| 15/05/2013 | E00066 | 1837 -BUENAVENTURA MAAY | 400.00 | | 754,260.76 |
| 15/05/2013 | E00066 | 1837 -ANGEL ALDECUA | 2,000.00 | | 756,260.76 |
| 22/05/2013 | E00067 | 1 -MANUELA CHABLE | 800.00 | | 757,060.76 |
| 22/05/2013 | E00067 | 1 -HERMENEGILDO MAAY | 900.00 | | 757,960.76 |
| 22/05/2013 | E00067 | 1 -JOSE COOT | 900.00 | | 758,860.76 |
| 22/05/2013 | E00067 | 1 -VERONICA CASTRO | 800.00 | | 759,660.76 |
| 22/05/2013 | E00067 | 1 -ANGEL MAAY | 1,000.00 | | 760,660.76 |
| 22/05/2013 | E00067 | 1 -WILSON UC | 700.00 | | 761,360.76 |
| 22/05/2013 | E00067 | 1 -ARTURO TZEC | 700.00 | | 762,060.76 |
| 22/05/2013 | E00067 | 1 -JUSTINA TEH | 400.00 | | 762,460.76 |
| 22/05/2013 | E00067 | 1 -WILSON CARRILLO | 700.00 | | 763,160.76 |
| 22/05/2013 | E00067 | 1 -MARIA KU | 900.00 | | 764,060.76 |
| 22/05/2013 | E00067 | 1 -RITA GONZALEZ | 800.00 | | 764,860.76 |
| 22/05/2013 | E00067 | 1 -ALBERTA CHABLE | 400.00 | | 765,260.76 |
| 22/05/2013 | E00067 | 1 -JOSE GONZALEZ | 500.00 | | 765,760.76 |
| 22/05/2013 | E00067 | 1 -NIDIA CARRILLO | 500.00 | | 766,260.76 |
| 22/05/2013 | E00067 | 1 -ROSA MAAY | 500.00 | | 766,760.76 |
| 22/05/2013 | E00067 | 1 -MARIA MAAY | 800.00 | | 767,560.76 |
| 22/05/2013 | E00067 | 1 -MARLENE CARBALLO | 800.00 | | 768,360.76 |
| 22/05/2013 | E00067 | 1 -MARIANO GUTIERREZ | 400.00 | | 768,760.76 |
| 22/05/2013 | E00067 | 1 -JOSE PACHECO | 900.00 | | 769,660.76 |
| 22/05/2013 | E00067 | 1 -ARTEMIO MAAY | 400.00 | | 770,060.76 |
| 22/05/2013 | E00067 | 1 -OSCAR PACHECO | 800.00 | | 770,860.76 |
| 22/05/2013 | E00067 | 1 -ROSAURA PACHECO | 700.00 | | 771,560.76 |
| 22/05/2013 | E00067 | 1 -SILVERIO CHAVARRIA | 900.00 | | 772,460.76 |
| 22/05/2013 | E00067 | 1 -EDILBERTA CHABLE | 900.00 | | 773,360.76 |
| 22/05/2013 | E00067 | 1 -DELMIRA GONZALEZ | 800.00 | | 774,160.76 |
| 22/05/2013 | E00067 | 1 -ELMA CHE | 700.00 | | 774,860.76 |
| 22/05/2013 | E00067 | 1 -LYDA TZEC | 900.00 | | 775,760.76 |
| 22/05/2013 | E00067 | 1 -GENER PACHECO | 400.00 | | 776,160.76 |
| 22/05/2013 | E00067 | 1 -ROSELDA UC | 600.00 | | 776,760.76 |
| 22/05/2013 | E00067 | 1 -LIZARDO CAB | 1,200.00 | | 777,960.76 |
| 24/05/2013 | E00068 | 5 -LUIS GONGORA | 800.00 | | 778,760.76 |
| 24/05/2013 | E00068 | 5 -LUCIA COOT | 700.00 | | 779,460.76 |
| 24/05/2013 | E00068 | 5 -MINELIA AVILES | 500.00 | | 779,960.76 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | | | SALDO INICIAL |
|------------|---------------------|-------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER | SALDO |
| 24/05/2013 | E00068 | 5 -MARTHA CAB | 500.00 | | 780,460.76 |
| 24/05/2013 | E00068 | 5 -MARA AGUILAR | 500.00 | | 780,960.76 |
| 24/05/2013 | E00068 | 5 -JOSE CAAMAL | 800.00 | | 781,760.76 |
| 24/05/2013 | E00068 | 5 -GERMAN NAVARRO | 700.00 | | 782,460.76 |
| 24/05/2013 | E00068 | 5 -LUCEYMY PACHECO | 800.00 | | 783,260.76 |
| 24/05/2013 | E00068 | 5 -ELVIO EUAN | 500.00 | | 783,760.76 |
| 24/05/2013 | E00068 | 5 -ANTONIO COOT | 400.00 | | 784,160.76 |
| 24/05/2013 | E00068 | 5 -GILBERT GONGORA | 900.00 | | 785,060.76 |
| 24/05/2013 | E00068 | 5 -DELIO GONZALEZ | 800.00 | | 785,860.76 |
| 24/05/2013 | E00068 | 5 -MARIA NAHUAT | 400.00 | | 786,260.76 |
| 24/05/2013 | E00068 | 5 -DELIO NAVARRO | 700.00 | | 786,960.76 |
| 24/05/2013 | E00068 | 5 -FAUSTO GONZALEZ | 500.00 | | 787,460.76 |
| 24/05/2013 | E00068 | 5 -ERNESTO HAU | 800.00 | | 788,260.76 |
| 24/05/2013 | E00068 | 5 -MARIO XIU | 800.00 | | 789,060.76 |
| 24/05/2013 | E00068 | 5 -CLEMENTINA EK | 400.00 | | 789,460.76 |
| 24/05/2013 | E00068 | 5 -JUANA MAAY | 400.00 | | 789,860.76 |
| 24/05/2013 | E00068 | 5 -JUSTINA TEH | 400.00 | | 790,260.76 |
| 24/05/2013 | E00068 | 5 -JOSE CARBALLO | 800.00 | | 791,060.76 |
| 24/05/2013 | E00069 | 6 -MENALIO HERNANDEZ | 400.00 | | 791,460.76 |
| 24/05/2013 | E00069 | 6 -JOSE EK | 800.00 | | 792,260.76 |
| 24/05/2013 | E00069 | 6 -JOSEFINA GOMEZ | 400.00 | | 792,660.76 |
| 24/05/2013 | E00069 | 6 -VICTOR SOBERANIS | 400.00 | | 793,060.76 |
| 24/05/2013 | E00069 | 6 -ANGEL EK | 700.00 | | 793,760.76 |
| 24/05/2013 | E00069 | 6 -GLORIA CARRILLO | 800.00 | | 794,560.76 |
| 24/05/2013 | E00069 | 6 -JOSE CHABLE | 800.00 | | 795,360.76 |
| 24/05/2013 | E00069 | 6 -EDWAR PRESUEL | 700.00 | | 796,060.76 |
| 24/05/2013 | E00069 | 6 -MARIO PACHECO | 700.00 | | 796,760.76 |
| 24/05/2013 | E00069 | 6 -ELENA CHABLE | 500.00 | | 797,260.76 |
| 24/05/2013 | E00069 | 6 -CANCHE CESAR | 500.00 | | 797,760.76 |
| 24/05/2013 | E00069 | 6 -WILMA CHIN | 800.00 | | 798,560.76 |
| 24/05/2013 | E00069 | 6 -ROGER PACHECO | 800.00 | | 799,360.76 |
| 24/05/2013 | E00069 | 6 -MARIO ABAN | 500.00 | | 799,860.76 |
| 24/05/2013 | E00069 | 6 -SERVILIANO CANCHE | 400.00 | | 800,260.76 |
| 24/05/2013 | E00069 | 6 -JOSE UC | 700.00 | | 800,960.76 |
| 24/05/2013 | E00069 | 6 -JOSE PACHECO | 700.00 | | 801,660.76 |
| 24/05/2013 | E00071 | 8 -RAQUEL TEH | 700.00 | | 802,360.76 |
| 24/05/2013 | E00071 | 8 -EDWAR CHABLE | 800.00 | | 803,160.76 |
| 24/05/2013 | E00071 | 8 -MARTINA CANCHE | 600.00 | | 803,760.76 |
| 24/05/2013 | E00071 | 8 -CARLA CASTRO | 800.00 | | 804,560.76 |
| 24/05/2013 | E00071 | 8 -ANGELICA LOEZA | 700.00 | | 805,260.76 |
| 24/05/2013 | E00071 | 8 -LEIDY MAAY | 800.00 | | 806,060.76 |
| 24/05/2013 | E00071 | 8 -JACINTA HAU | 400.00 | | 806,460.76 |
| 24/05/2013 | E00071 | 8 -JOSE GONZALEZ | 500.00 | | 806,960.76 |
| 24/05/2013 | E00071 | 8 -CARLOS GONZALEZ | 1,000.00 | | 807,960.76 |
| 24/05/2013 | E00071 | 8 -ADALIO EUAN | 800.00 | | 808,760.76 |
| 24/05/2013 | E00071 | 8 -JOSE PACHECO | 400.00 | | 809,160.76 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3 10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA. | | DEBE | HABER | SALDO INICIAL |
|------------|----------------------|-------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 24/05/2013 | E00071 | 8 -JOSE GONGORA | 400.00 | | 809,560.76 |
| 24/05/2013 | E00071 | 8 -MIRNA DZIB | 700.00 | | 810,260.76 |
| 24/05/2013 | E00071 | 8 -AMADA PEREZ | 800.00 | | 811,060.76 |
| 24/05/2013 | E00071 | 8 -SEBASTIAN CHABLE | 500.00 | | 811,560.76 |
| 24/05/2013 | E00071 | 8 -SILVERIO CHAVARRIA | 800.00 | | 812,360.76 |
| 24/05/2013 | E00071 | 8 -MARIA CETINA | 600.00 | | 812,960.76 |
| 24/05/2013 | E00071 | 8 -MARIA CANCHE | 700.00 | | 813,660.76 |
| 24/05/2013 | E00071 | 8 -ARGELIA CANCHE | 900.00 | | 814,560.76 |
| 24/05/2013 | E00071 | 8 -ELSI GARCIA | 800.00 | | 815,360.76 |
| 24/05/2013 | E00071 | 8 -JOSE COOT | 800.00 | | 816,160.76 |
| 24/05/2013 | E00071 | 8 -AMALIA MAAY | 700.00 | | 816,860.76 |
| 24/05/2013 | E00071 | 8 -DIMAS ASCENCIO | 800.00 | | 817,660.76 |
| 24/05/2013 | E00071 | 8 -MARIA SUAEZ | 500.00 | | 818,160.76 |
| 24/05/2013 | E00071 | 8 -BUENVENTURA MAAY | 400.00 | | 818,560.76 |
| 24/05/2013 | E00071 | 8 -MARIA AVIELS | 400.00 | | 818,960.76 |
| 24/05/2013 | E00071 | 8 -TIBURCIO POOT | 400.00 | | 819,360.76 |
| 24/05/2013 | E00071 | 8 -RUFINO CHABLE | 600.00 | | 819,960.76 |
| 24/05/2013 | E00071 | 8 -JOSE PACHECO | 900.00 | | 820,860.76 |
| 24/05/2013 | E00071 | 8 -HERMINA CARBALLO | 500.00 | | 821,360.76 |
| 24/05/2013 | E00071 | 8 -MARIA DORANTES | 700.00 | | 822,060.76 |
| 24/05/2013 | E00071 | 8 -MARIA GONGORA | 400.00 | | 822,460.76 |
| 24/05/2013 | E00071 | 8 -SOFIA GONZALEZ | 700.00 | | 823,160.76 |
| 24/05/2013 | E00071 | 8 -MARIA CHE | 800.00 | | 823,960.76 |
| 24/05/2013 | E00071 | 8 -GUADALUPE GONZALEZ | 700.00 | | 824,660.76 |
| 24/05/2013 | E00071 | 8 -MAXIMO MANZANILLA | 800.00 | | 825,460.76 |
| 24/05/2013 | E00071 | 8 -JUVENTINO CHABLE | 500.00 | | 825,960.76 |
| 24/05/2013 | E00071 | 8 -JUAN GARCIA | 500.00 | | 826,460.76 |
| 24/05/2013 | E00071 | 8 -GENNY PACHECO | 900.00 | | 827,360.76 |
| 24/05/2013 | E00071 | 8 -RUDY PEREZ | 1,000.00 | | 828,360.76 |
| 24/05/2013 | E00071 | 8 -IRMA CIME | 700.00 | | 829,060.76 |
| 24/05/2013 | E00071 | 8 -LIZARDO CAB | 1,000.00 | | 830,060.76 |
| 24/05/2013 | E00071 | 8 -ELENA CHABLE | 500.00 | | 830,560.76 |
| 24/05/2013 | E00071 | 8 -ABELARDO CARRILLO | 500.00 | | 831,060.76 |
| 31/05/2013 | D00015 | MARIA GONZALEZ | 500.00 | | 831,560.76 |
| 31/05/2013 | D00015 | MINERVA XIU | 800.00 | | 832,360.76 |
| 31/05/2013 | D00015 | JOSE AVILES | 700.00 | | 833,060.76 |
| 31/05/2013 | D00015 | MARIA PRESUEL | 800.00 | | 833,860.76 |
| 31/05/2013 | D00015 | MARIO PACHECO | 900.00 | | 834,760.76 |
| 31/05/2013 | D00015 | LEONIDES COOT | 500.00 | | 835,260.76 |
| 31/05/2013 | D00015 | MARIA XIU | 800.00 | | 836,060.76 |
| 31/05/2013 | D00015 | CANCEH CESAR | 500.00 | | 836,560.76 |
| 31/05/2013 | D00015 | NIDIA CARRILLO | 900.00 | | 837,460.76 |
| 31/05/2013 | D00015 | MARIA CHABLE | 800.00 | | 838,260.76 |
| 31/05/2013 | D00015 | MARGELY KU | 800.00 | | 839,060.76 |
| 31/05/2013 | D00015 | JUSTINO CANCHE | 500.00 | | 839,560.76 |
| 31/05/2013 | D00015 | CANDELARIA CHE | 800.00 | | 840,360.76 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 31/05/2013 | D00015 | GEIDY KU | 700.00 | | 841,060.76 |
| 31/05/2013 | D00015 | HERMENEGILDO MAAY | 500.00 | | 841,560.76 |
| 31/05/2013 | D00015 | MARTHA CANCHE | 800.00 | | 842,360.76 |
| 05/06/2013 | E00082 | 10 -NICOLAS DZIB | 400.00 | | 842,760.76 |
| 05/06/2013 | E00082 | 10 -ELADIO GOMEZ | 700.00 | | 843,460.76 |
| 05/06/2013 | E00082 | 10 -GERARDO CHABLE | 700.00 | | 844,160.76 |
| 05/06/2013 | E00082 | 10 -HERMENEGILDO MAAY | 700.00 | | 844,860.76 |
| 05/06/2013 | E00082 | 10 -MARTHACAB | 500.00 | | 845,360.76 |
| 05/06/2013 | E00082 | 10 -GLORIA GARCIA | 800.00 | | 846,160.76 |
| 05/06/2013 | E00082 | 10 -RENE CASTILLO | 2,000.00 | | 848,160.76 |
| 05/06/2013 | E00082 | 10 -MARTHA CAB | 600.00 | | 848,760.76 |
| 05/06/2013 | E00082 | 10 -JUAN SOBERANIS | 500.00 | | 849,260.76 |
| 05/06/2013 | E00082 | 10 -FANY CASTRO | 800.00 | | 850,060.76 |
| 05/06/2013 | E00082 | 10 -LYDA TZEC | 800.00 | | 850,860.76 |
| 05/06/2013 | E00082 | 10 -MARTHA CAB | 700.00 | | 851,560.76 |
| 05/06/2013 | E00082 | 10 -MARIA CHABLE | 700.00 | | 852,260.76 |
| 05/06/2013 | E00082 | 10 -FLORENCIA AYALA | 500.00 | | 852,760.76 |
| 05/06/2013 | E00082 | 10 -EDILBERTA CHABLE | 800.00 | | 853,560.76 |
| 05/06/2013 | E00082 | 10 -WILSON CARRILLO | 700.00 | | 854,260.76 |
| 05/06/2013 | E00082 | 10 -MARIA GONZALEZ | 400.00 | | 854,660.76 |
| 05/06/2013 | E00082 | 10 -JUANA MAAY | 500.00 | | 855,160.76 |
| 05/06/2013 | E00082 | 10 -WILSON UC | 700.00 | | 855,860.76 |
| 05/06/2013 | E00082 | 10 -DELIO GONZALEZ | 500.00 | | 856,360.76 |
| 05/06/2013 | E00082 | 10 -ZACARIAS AVILES | 500.00 | | 856,860.76 |
| 05/06/2013 | E00082 | 10 -FUASTINO GONZALEZ | 800.00 | | 857,660.76 |
| 05/06/2013 | E00082 | 10 -SOSTENES HERNANDEZ | 900.00 | | 858,560.76 |
| 05/06/2013 | E00082 | 10 -OFELIA UC | 400.00 | | 858,960.76 |
| 05/06/2013 | E00082 | 10 -JUSTINA TEH | 500.00 | | 859,460.76 |
| 05/06/2013 | E00082 | 10 -JUANA XIU | 800.00 | | 860,260.76 |
| 05/06/2013 | E00082 | 10 -WENDY DZIB | 700.00 | | 860,960.76 |
| 05/06/2013 | E00082 | 10 -TRINIDAD MAAY | 500.00 | | 861,460.76 |
| 05/06/2013 | E00082 | 10 -JOSE MAAY | 500.00 | | 861,960.76 |
| 05/06/2013 | E00082 | 10 -JOSE CARBALLO | 700.00 | | 862,660.76 |
| 05/06/2013 | E00082 | 10 -ESTELA ABAN | 800.00 | | 863,460.76 |
| 05/06/2013 | E00082 | 10 -TEUDULA EK | 800.00 | | 864,260.76 |
| 05/06/2013 | E00082 | 10 -REYNA CHAVARRIA | 800.00 | | 865,060.76 |
| 05/06/2013 | E00082 | 10 -CLAUDIA XIU | 500.00 | | 865,560.76 |
| 05/06/2013 | E00082 | 10 -FELIPE PACHECO | 900.00 | | 866,460.76 |
| 05/06/2013 | E00082 | 10 -ANGEL EK HAU | 133.77 | | 866,594.53 |
| 05/06/2013 | E00082 | 10 -JUAN AVILES | 479.62 | | 867,074.15 |
| 05/06/2013 | E00082 | 10 -SERGIO GONGORA | 573.42 | | 867,647.27 |
| 05/06/2013 | E00083 | 11 -SERAFINA CATZIM | 800.00 | | 868,447.27 |
| 05/06/2013 | E00083 | 11 -MARIA ABAN | 700.00 | | 869,147.27 |
| 05/06/2013 | E00083 | 11 -ADALBERTO XIU | 500.00 | | 869,647.27 |
| 05/06/2013 | E00083 | 11 -ELVIO EUAN | 800.00 | | 870,447.27 |
| 05/06/2013 | E00083 | 11 -MARIANA COUOH | 500.00 | | 870,947.27 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL SALDO |
|------------|--------|-------------------------|--------------------|----------|-------|------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | | |
| 05/06/2013 | E00083 | 11 | -ESTILITA CHALE | 400.00 | | 871,347.27 |
| 05/06/2013 | E00083 | 11 | -ELEUTERIA DZIB | 400.00 | | 871,747.27 |
| 05/06/2013 | E00083 | 11 | -FAUSTINO NAHUAT | 400.00 | | 872,147.27 |
| 05/06/2013 | E00083 | 11 | -JUANA HAU | 500.00 | | 872,647.27 |
| 05/06/2013 | E00083 | 11 | -LEIDY CAB | 500.00 | | 873,147.27 |
| 05/06/2013 | E00083 | 11 | -MARIA HAU | 900.00 | | 874,047.27 |
| 05/06/2013 | E00083 | 11 | -ROSA MAAY | 700.00 | | 874,747.27 |
| 05/06/2013 | E00083 | 11 | -MARIANO GUTIERREZ | 400.00 | | 875,147.27 |
| 05/06/2013 | E00083 | 11 | -ROCIO POOT | 500.00 | | 875,647.27 |
| 05/06/2013 | E00083 | 11 | -SOCORRO GONZALEZ | 800.00 | | 876,447.27 |
| 05/06/2013 | E00083 | 11 | -NIDELVIA CARVALLO | 700.00 | | 877,147.27 |
| 05/06/2013 | E00083 | 11 | -LIZARDO CAB | 800.00 | | 877,947.27 |
| 6/2013 | E00083 | 11 | -JOSE PACHECO | 800.00 | | 878,747.27 |
| 05/06/2013 | E00083 | 11 | -PEDRO GONZALEZ | -500.00 | | 879,247.27 |
| 05/06/2013 | E00083 | 11 | -GERARDO CASTRO | 500.00 | | 879,747.27 |
| 05/06/2013 | E00083 | 11 | -ANGEL MAAY | 1,000.00 | | 880,747.27 |
| 05/06/2013 | E00083 | 11 | -OCTAVIANO EK | 700.00 | | 881,447.27 |
| 05/06/2013 | E00083 | 11 | -MARIA HAU | 400.00 | | 881,847.27 |
| 05/06/2013 | E00083 | 11 | -MANOLO FERNANDEZ | 500.00 | | 882,347.27 |
| 05/06/2013 | E00083 | 11 | -EDWAR PRESUEL | 700.00 | | 883,047.27 |
| 05/06/2013 | E00083 | 11 | -JOSE CAMAL | 800.00 | | 883,847.27 |
| 05/06/2013 | E00083 | 11 | -FERNANDO GONZALEZ | 700.00 | | 884,547.27 |
| 05/06/2013 | E00083 | 11 | -CRISTINA ASENCIO | 1,000.00 | | 885,547.27 |
| 05/06/2013 | E00083 | 11 | -MARIA COOT | 500.00 | | 886,047.27 |
| 05/06/2013 | E00083 | 11 | -MARIANO GUTIERREZ | 400.00 | | 886,447.27 |
| 05/06/2013 | E00083 | 11 | -JOAW MANZANILLA | 700.00 | | 887,147.27 |
| 05/06/2013 | E00083 | 11 | -LEIDY CHAN | 800.00 | | 887,947.27 |
| 05/06/2013 | E00083 | 11 | -NERI PACHECO | 700.00 | | 888,647.27 |
| 05/06/2013 | E00083 | 11 | -MARIA ABAN | 500.00 | | 889,147.27 |
| 05/06/2013 | E00083 | 11 | -DELIO NAVARRO | 700.00 | | 889,847.27 |
| 05/06/2013 | E00083 | 11 | -JOSE UC | 800.00 | | 890,647.27 |
| 05/06/2013 | E00083 | 11 | -YAJAIRA GONZALEZ | 800.00 | | 891,447.27 |
| 05/06/2013 | E00083 | 11 | -MARIA AGUILAR | 800.00 | | 892,247.27 |
| 05/06/2013 | E00083 | 11 | -LUI GONGORA | 800.00 | | 893,047.27 |
| 05/06/2013 | E00083 | 11 | -GLORIA CANCHE | 400.00 | | 893,447.27 |
| 05/06/2013 | E00083 | 11 | -MARIA EK | 700.00 | | 894,147.27 |
| 05/06/2013 | E00083 | 11 | -ANTONIO COUOH | 900.00 | | 895,047.27 |
| 05/06/2013 | E00083 | 11 | -IRENE XIU | 595.92 | | 895,643.19 |
| 05/06/2013 | E00083 | 11 | -DAMIAN CHE | 575.37 | | 896,218.56 |
| 05/06/2013 | E00084 | 12 | -GENER PACHECO | 400.00 | | 896,618.56 |
| 05/06/2013 | E00084 | 12 | -MIRNA DZIB | 800.00 | | 897,418.56 |
| 05/06/2013 | E00084 | 12 | -MARTHA CANCHE | 600.00 | | 898,018.56 |
| 05/06/2013 | E00084 | 12 | -RAQUEL TEH | 700.00 | | 898,718.56 |
| 05/06/2013 | E00084 | 12 | -BARTOLA HAU | 800.00 | | 899,518.56 |
| 05/06/2013 | E00084 | 12 | -JACINTA HAU | 500.00 | | 900,018.56 |
| 05/06/2013 | E00084 | 12 | -AMALIA MAAY | 700.00 | | 900,718.56 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | | | SALDO INICIAL |
|------------|---------------------|-------------------------|-----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER | SALDO |
| 05/06/2013 | E00084 | 12 -LEIDY COOT | 500.00 | | 901,218.56 |
| 05/06/2013 | E00084 | 12 -GLORIA TEH | 500.00 | | 901,718.56 |
| 05/06/2013 | E00084 | 12 -TERESITA GONGORA | 700.00 | | 902,418.56 |
| 05/06/2013 | E00084 | 12 -SANTOS EK | 500.00 | | 902,918.56 |
| 05/06/2013 | E00084 | 12 -LUIS GONGORA | 800.00 | | 903,718.56 |
| 05/06/2013 | E00084 | 12 -MANUEL KU | 500.00 | | 904,218.56 |
| 05/06/2013 | E00084 | 12 -EDILBERTA CHABLE | 800.00 | | 905,018.56 |
| 05/06/2013 | E00084 | 12 -MARIA ABAN | 400.00 | | 905,418.56 |
| 05/06/2013 | E00084 | 12 -YERMINA POOT | 800.00 | | 906,218.56 |
| 05/06/2013 | E00084 | 12 -REINA MOGE | 700.00 | | 906,918.56 |
| 05/06/2013 | E00084 | 12 -ROSALIA COOT | 8,000.00 | | 914,918.56 |
| 05/06/2013 | E00084 | 12 -ROSALIA COOT | 21,000.00 | | 935,918.56 |
| 05/06/2013 | E00084 | 12 -FELIX TOLOZA | 400.45 | | 936,319.01 |
| 05/06/2013 | E00084 | 12 -ISIDRO CHABLE | 326.50 | | 936,645.51 |
| 05/06/2013 | E00084 | 12 -JUAN GONZALEZ | 271.17 | | 936,916.68 |
| 05/06/2013 | E00084 | 12 -PAULA COOT | 610.00 | | 937,526.68 |
| 05/06/2013 | E00084 | 12 -MARIA CHABLE | 630.00 | | 938,156.68 |
| 05/06/2013 | E00085 | 13 -OSCAR PACHECO | 800.00 | | 938,956.68 |
| 05/06/2013 | E00085 | 13 -ARTEMIO MAAY | 400.00 | | 939,356.68 |
| 05/06/2013 | E00085 | 13 -JOSE AVILES | 900.00 | | 940,256.68 |
| 05/06/2013 | E00085 | 13 -ADALIO EUAN | 800.00 | | 941,056.68 |
| 05/06/2013 | E00085 | 13 -DELIO CASTRO | 700.00 | | 941,756.68 |
| 05/06/2013 | E00085 | 13 -GERMAN CASTRO | 700.00 | | 942,456.68 |
| 05/06/2013 | E00085 | 13 -ANGEL EK | 700.00 | | 943,156.68 |
| 05/06/2013 | E00085 | 13 -MARIA CETINA | 400.00 | | 943,556.68 |
| 05/06/2013 | E00085 | 13 -CANCHE CESAR | 800.00 | | 944,356.68 |
| 05/06/2013 | E00085 | 13 -MARIA COOT | 400.00 | | 944,756.68 |
| 05/06/2013 | E00085 | 13 -FLORENTINA MAAY | 500.00 | | 945,256.68 |
| 05/06/2013 | E00085 | 13 -GLORIA CANCHE | 400.00 | | 945,656.68 |
| 05/06/2013 | E00085 | 13 -MARIA CHABLE | 500.00 | | 946,156.68 |
| 05/06/2013 | E00085 | 13 -AMELIA MAAY | 600.00 | | 946,756.68 |
| 05/06/2013 | E00085 | 13 -ANTONIA CHE | 500.00 | | 947,256.68 |
| 05/06/2013 | E00085 | 13 -MARLENE CARBALLO | 900.00 | | 948,156.68 |
| 05/06/2013 | E00085 | 13 -SELSO MAAY | 3,000.00 | | 951,156.68 |
| 05/06/2013 | E00085 | 13 -RICARDO PACHECO | 360.95 | | 951,517.63 |
| 14/06/2013 | E00087 | 15 -MIRTA PRESUEL | 900.00 | | 952,417.63 |
| 14/06/2013 | E00087 | 15 -FANY CASTRO | 800.00 | | 953,217.63 |
| 14/06/2013 | E00087 | 15 -ALICIA XIU | 700.00 | | 953,917.63 |
| 14/06/2013 | E00087 | 15 -VICTOR SOBERANIS | 400.00 | | 954,317.63 |
| 14/06/2013 | E00087 | 15 -LUIS PECH | 800.00 | | 955,117.63 |
| 14/06/2013 | E00087 | 15 -PEDRO CATZIN | 600.00 | | 955,717.63 |
| 14/06/2013 | E00087 | 15 -ROSAURA PACHEO | 500.00 | | 956,217.63 |
| 14/06/2013 | E00087 | 15 -WILSON UC | 700.00 | | 956,917.63 |
| 14/06/2013 | E00087 | 15 -JOSE AVILES | 700.00 | | 957,617.63 |
| 14/06/2013 | E00087 | 15 -ROSA CARRILLO | 700.00 | | 958,317.63 |
| 14/06/2013 | E00087 | 15 -SANTOS ABAN | 800.00 | | 959,117.63 |

MUNICIPIO DE MAMA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL SALDO |
|------------|--------|-------------------------|---------------------|----------|-------|------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | | |
| 14/06/2013 | E00087 | 15 | -MARCIANA COUOH | 500.00 | | 959,617.63 |
| 14/06/2013 | E00087 | 15 | -RENE CASTILLO | 700.00 | | 960,317.63 |
| 14/06/2013 | E00087 | 15 | -ALBERTA CHABLE | 700.00 | | 961,017.63 |
| 14/06/2013 | E00087 | 15 | -ROGER PACHECO | 700.00 | | 961,717.63 |
| 14/06/2013 | E00087 | 15 | -MARGARITA POOT | 500.00 | | 962,217.63 |
| 14/06/2013 | E00087 | 15 | -BENITA CHAN | 500.00 | | 962,717.63 |
| 14/06/2013 | E00087 | 15 | -RITA GONZALEZ | 500.00 | | 963,217.63 |
| 14/06/2013 | E00087 | 15 | -IVVON CETINA | 800.00 | | 964,017.63 |
| 14/06/2013 | E00087 | 15 | -ROSELDA UC | 800.00 | | 964,817.63 |
| 14/06/2013 | E00087 | 15 | -HENRY DZI | 400.00 | | 965,217.63 |
| 14/06/2013 | E00087 | 15 | -ERNESTO HAU | 800.00 | | 966,017.63 |
| 14/06/2013 | E00087 | 15 | -JOSE GONZALEZ | 500.00 | | 966,517.63 |
| 14/06/2013 | E00087 | 15 | -FAUSTO GONZALEZ | 700.00 | | 967,217.63 |
| 14/06/2013 | E00087 | 15 | -MARIA MEDINA | 500.00 | | 967,717.63 |
| 14/06/2013 | E00087 | 15 | -DELMIRA GONZALEZ | 900.00 | | 968,617.63 |
| 14/06/2013 | E00087 | 15 | -SILVERIO CHAVARRIA | 500.00 | | 969,117.63 |
| 14/06/2013 | E00087 | 15 | -MANUELA CHABLE | 700.00 | | 969,817.63 |
| 14/06/2013 | E00087 | 15 | -WILSON CARRILLO | 700.00 | | 970,517.63 |
| 14/06/2013 | E00087 | 15 | -CARLOS GONZALEZ | 1,000.00 | | 971,517.63 |
| 14/06/2013 | E00087 | 15 | -CARLOS HAU | 700.00 | | 972,217.63 |
| 14/06/2013 | E00087 | 15 | -JOSE XIU | 800.00 | | 973,017.63 |
| 14/06/2013 | E00087 | 15 | -SOSTENES HERNANDEZ | 700.00 | | 973,717.63 |
| 28/06/2013 | E00089 | 17 | -JOSE VELA | 900.00 | | 974,617.63 |
| 28/06/2013 | E00089 | 17 | -JOSE VELA | 800.00 | | 975,417.63 |
| 28/06/2013 | E00089 | 17 | -JOSE CAMAL | 900.00 | | 976,317.63 |
| 28/06/2013 | E00089 | 17 | -NERI PACHECO | 700.00 | | 977,017.63 |
| 28/06/2013 | E00089 | 17 | -JOSE UC | 800.00 | | 977,817.63 |
| 28/06/2013 | E00089 | 17 | -MARIA AGUILAR | 500.00 | | 978,317.63 |
| 28/06/2013 | E00089 | 17 | -MARIA COOT | 700.00 | | 979,017.63 |
| 28/06/2013 | E00089 | 17 | -SERVILIANO CANCHE | 400.00 | | 979,417.63 |
| 28/06/2013 | E00089 | 17 | -NICASIO CAB | 800.00 | | 980,217.63 |
| 28/06/2013 | E00089 | 17 | -LUIS CHAN POOT | 800.00 | | 981,017.63 |
| 28/06/2013 | E00089 | 17 | -ANTONIO COUOH | 700.00 | | 981,717.63 |
| 28/06/2013 | E00089 | 17 | -JUAN COOT | 800.00 | | 982,517.63 |
| 28/06/2013 | E00089 | 17 | -CLEMENTINA EK | 800.00 | | 983,317.63 |
| 28/06/2013 | E00089 | 17 | -CESAR PACHECO | 500.00 | | 983,817.63 |
| 28/06/2013 | E00089 | 17 | -MENALIO HERNANDEZ | 400.00 | | 984,217.63 |
| 28/06/2013 | E00089 | 17 | -JOSE GONGORA | 400.00 | | 984,617.63 |
| 28/06/2013 | E00089 | 17 | -MARIA KU | 500.00 | | 985,117.63 |
| 28/06/2013 | E00089 | 17 | -VIRGINIA MAAY | 700.00 | | 985,817.63 |
| 28/06/2013 | E00089 | 17 | -MARIA EK | 4,000.00 | | 989,817.63 |
| 28/06/2013 | E00089 | 17 | -MIGUEL CASTILLO | 500.00 | | 990,317.63 |
| 28/06/2013 | E00089 | 17 | -CARMEN HERNANDEZ | 2,610.00 | | 992,927.63 |
| 28/06/2013 | E00089 | 17 | -SANTOS DZIB | 2,610.00 | | 995,537.63 |
| 28/06/2013 | E00090 | 19 | -MANUELA CHABLE | 600.00 | | 996,137.63 |
| 28/06/2013 | E00090 | 19 | -LEONIDES POOT | 500.00 | | 996,637.63 |

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------|------------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 28/06/2013 | E00090 | 19 -JUAN GARCIA | 500.00 | | 997,137.63 |
| 28/06/2013 | E00090 | 19 -JUVENTINO CHABLE | 500.00 | | 997,637.63 |
| 28/06/2013 | E00090 | 19 -JOSE CAMAL | 700.00 | | 998,337.63 |
| 28/06/2013 | E00090 | 19 -GERMAN NAVARRO | 700.00 | | 999,037.63 |
| 28/06/2013 | E00090 | 19 -ANGEL EK | 700.00 | | 999,737.63 |
| 28/06/2013 | E00090 | 19 -MARIA DORANTES | 700.00 | | 1,000,437.63 |
| 28/06/2013 | E00090 | 19 -DIMAS ASCENCIO | 900.00 | | 1,001,337.63 |
| 28/06/2013 | E00090 | 19 -JOSE MAAY | 400.00 | | 1,001,737.63 |
| 28/06/2013 | E00090 | 19 -MARIA AVILEZ | 400.00 | | 1,002,137.63 |
| 28/06/2013 | E00090 | 19 -MARIA CHABLE | 800.00 | | 1,002,937.63 |
| 28/06/2013 | E00090 | 19 -JOSEFINA GOMEZ | 500.00 | | 1,003,437.63 |
| 28/06/2013 | E00090 | 19 -JUSTINA TEH | 400.00 | | 1,003,837.63 |
| 28/06/2013 | E00090 | 19 -JOSE GONZALEZ | 400.00 | | 1,004,237.63 |
| 28/06/2013 | E00090 | 19 -MARIANO GUTIERREZ | 400.00 | | 1,004,637.63 |
| 28/06/2013 | E00090 | 19 -MINERVA XIU | 800.00 | | 1,005,437.63 |
| 28/06/2013 | E00090 | 19 -MIRNA DZIB | 500.00 | | 1,005,937.63 |
| 28/06/2013 | E00090 | 19 -WILSON CARRILLO | 600.00 | | 1,006,537.63 |
| 28/06/2013 | E00090 | 19 -TERESITA GONGORA | 800.00 | | 1,007,337.63 |
| 28/06/2013 | E00090 | 19 -DELIO NAVARRO | 600.00 | | 1,007,937.63 |
| 28/06/2013 | E00090 | 19 -ELADIO GOMEZ | 400.00 | | 1,008,337.63 |
| 28/06/2013 | E00090 | 19 -LEIDY MAAY | 700.00 | | 1,009,037.63 |
| 28/06/2013 | E00090 | 19 -WENDY DZIB | 700.00 | | 1,009,737.63 |
| 28/06/2013 | E00090 | 19 -JUANA XIU | 800.00 | | 1,010,537.63 |
| 28/06/2013 | E00090 | 19 -GUADALUPE CRUZ | 400.00 | | 1,010,937.63 |
| 28/06/2013 | E00090 | 19 -DELIO GONZALEZ | 900.00 | | 1,011,837.63 |
| 28/06/2013 | E00090 | 19 -FLORENCIA CHABLE | 500.00 | | 1,012,337.63 |
| 28/06/2013 | E00090 | 19 -JOSE CARBALLO | 700.00 | | 1,013,037.63 |
| 28/06/2013 | E00090 | 19 -MARGELY KU | 800.00 | | 1,013,837.63 |
| 28/06/2013 | E00090 | 19 -GEISI MAAY | 800.00 | | 1,014,637.63 |
| 28/06/2013 | E00090 | 19 -SEBASTIAN CHABLE | 500.00 | | 1,015,137.63 |
| 28/06/2013 | E00090 | 19 -GUILLERMINA NAVARRO | 800.00 | | 1,015,937.63 |
| 28/06/2013 | E00090 | 19 -GUADALUPE GONZALEZ | 800.00 | | 1,016,737.63 |
| 28/06/2013 | E00090 | 19 -JUAN SOBERANIS | 500.00 | | 1,017,237.63 |
| 28/06/2013 | E00090 | 19 -JOSE PACHECO | 900.00 | | 1,018,137.63 |
| 28/06/2013 | E00090 | 19 -MARIA CANCHE | 700.00 | | 1,018,837.63 |
| 28/06/2013 | E00090 | 19 -ELSI GARCIA | 800.00 | | 1,019,637.63 |
| 28/06/2013 | E00090 | 19 -TERESA CHE | 400.00 | | 1,020,037.63 |
| 28/06/2013 | E00090 | 19 -MARIA SUAREZ | 500.00 | | 1,020,537.63 |
| 28/06/2013 | E00090 | 19 -EDILBERTA CHABLE | 600.00 | | 1,021,137.63 |
| 28/06/2013 | E00090 | 19 -FERNANDO GONZALEZ | 400.00 | | 1,021,537.63 |
| 28/06/2013 | E00090 | 19 -SANTOS CHABLE | 500.00 | | 1,022,037.63 |
| 28/06/2013 | E00090 | 19 -ALBERTOXIU | 800.00 | | 1,022,837.63 |
| TOTAL: | | | 459,853.19 | | 1,022,837.63 |

5241-20-4410 Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc

Saldo Inicial: 13,472.00

05/04/2013 E00043 44 -ANGEL ALDECUA 2,000.00

15,472.00

MUNICIPIO DE MAMA
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/4/2013 AL 30/6/2013

| CUENTA | | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL SALDO |
|------------|--------|-------------------------|---------------------|------------|-------|------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | | |
| 05/04/2013 | E00046 | 46 | -JEHU ALDECUA | 1,500.00 | | 16,972.00 |
| 05/04/2013 | E00046 | 46 | -JOSE POOT | 800.00 | | 17,772.00 |
| 05/04/2013 | E00046 | 46 | -GERMAN NAVARRO | 700.00 | | 18,472.00 |
| 05/04/2013 | E00046 | 46 | -FIDELIA CASTRO | 400.00 | | 18,872.00 |
| 05/04/2013 | E00046 | 46 | -MINELIA AVILES | 800.00 | | 19,672.00 |
| 05/04/2013 | E00046 | 46 | -MARIA XIU | 500.00 | | 20,172.00 |
| 05/04/2013 | E00046 | 46 | -JOSE EK | 900.00 | | 21,072.00 |
| 05/04/2013 | E00046 | 46 | -RAQUEL TEH | 700.00 | | 21,772.00 |
| 06/05/2013 | E00064 | 64 | -SILVERIO CHAVARRIA | 1,500.00 | | 23,272.00 |
| 06/05/2013 | E00064 | 64 | -ANGELICA ALDECUA | 2,000.00 | | 25,272.00 |
| 06/05/2013 | E00064 | 64 | -VICENTE XIU | 2,000.00 | | 27,272.00 |
| 05/06/2013 | E00082 | 10 | -ANGEL ALDECUA | 2,000.00 | | 29,272.00 |
| 06/2013 | E00089 | 17 | -VICENTE XIU | 2,000.00 | | 31,272.00 |
| TOTAL: | | | | 17,800.00 | | 31,272.00 |
| TOTAL: | | | | 477,653.19 | 0.00 | 1,054,109.63 |