



H. AYUNTAMIENTO TECOH 2012-2015



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

Periodo que se publica:

Del 02 de enero 2012 al 31 octubre 2012

Unidad Administrativa

Tesorero Municipal

Titular de la unidad administrativa

C. Erik Francisco Patrón Moguel

Titular de la UMAIP:

C. Silvia Eufrosina Garrido Díaz

Fecha de generación del documento:

23 de noviembre de 2012

Fecha de actualización de la información

25 de Abril de 2013

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	450.00		1,618,119.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	150.00		1,618,269.03
07/08/2012	E00671	F-108 FABRICANTE DE ATAUDES	1,763.20		1,620,032.23
07/08/2012	E00671	F-107 FABRICANTE DE ATAUDES	1,763.20		1,621,795.43
07/08/2012	E00671	F-106 FABRICANTE DE ATAUDES	1,763.20		1,623,558.63
07/08/2012	E00671	F-105 FABRICANTE DE ATAUDES	1,763.20		1,625,321.83
08/08/2012	E00679	F-0162 MEDICAMENTOS	2,749.10		1,628,070.93
08/08/2012	E00679	F-0161 MEDICAMENTOS	3,255.70		1,631,326.63
08/08/2012	E00679	F-0159 MEDICAMENTOS	2,937.71		1,634,264.34
08/08/2012	E00679	F-0158 MEDICAMENTOS	4,047.38		1,638,311.72
08/08/2012	E00679	F-0157 MEDICAMENTOS	2,027.58		1,640,339.30
08/08/2012	E00679	F-0156 MEDICAMENTOS	2,801.44		1,643,140.74
08/08/2012	E00679	F-0154 MEDICAMENTOS	3,559.80		1,646,700.54
08/08/2012	E00679	F-0180 MEDICAMENTOS	1,706.86		1,648,407.40
08/08/2012	E00679	F-0177 MEDICAMENTOS	2,394.68		1,650,802.08
08/08/2012	E00679	F-0176 MEDICAMENTOS	2,220.11		1,653,022.19
08/08/2012	E00679	F-0174 MEDICAMENTOS	2,152.70		1,655,174.89
08/08/2012	E00679	F-0173 MEDICAMENTOS	2,080.90		1,657,255.79
08/08/2012	E00679	F-0172 MEDICAMENTOS	1,481.99		1,658,737.78
08/08/2012	E00679	F-0191 MEDICAMENTOS	1,806.06		1,660,543.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,500.00		1,665,043.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,200.00		1,669,243.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,200.00		1,673,443.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	3,300.00		1,676,743.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	5,400.00		1,682,143.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,500.00		1,686,643.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	5,400.00		1,692,043.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,800.00		1,696,843.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,400.00		1,699,243.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	600.00		1,699,843.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	1,050.00		1,700,893.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,100.00		1,702,993.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	750.00		1,703,743.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,700.00		1,706,443.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	300.00		1,706,743.84
16/09/2012	E00746	F-110 APOYO PARA GASTOS FUNAERIOS	1,763.20		1,708,507.04
18/09/2012	E00755	APOYO ECONOMICO PARA OPERACION	4,000.00		1,712,507.04
20/09/2012	E00764	F-X13644 ABASTECEDOR HOSPITALARIO DEL SU	69.00		1,712,576.04
27/09/2012	E00774	ARTURO ZOZAYA MAZUN	1,763.20		1,714,339.24
30/09/2012	E00790	F-L621CAUSAS JUSTAS DE YUCATAN SA DE CV	483.12		1,714,822.36
30/09/2012	E00790	GLADIS DEL SOCORRO PAZ MONTEJO	1,875.00		1,716,697.36
30/09/2012	E00790	MARIA GLORIA DE LOS ANGELES CHI KU	130.00		1,716,827.36
30/09/2012	E00790	F-00015491VF FARMACIAS YZA	52.00		1,716,879.36
30/09/2012	E00790	F-L587 CAUSAS JUSTAS DE YUCATAN	84.00		1,716,963.36

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
30/09/2012	E00790	MIGUEL ALFONSO POOT UCAN		250.00		1,717,213.36
30/09/2012	E00790	F-L589 CAUSAS JUSTAS DE YUCATAN SA DE CV		170.00		1,717,383.36
30/09/2012	E00790	F-L588 CAUSAS JUSTAS DE YUCATAN SA DE CV		119.00		1,717,502.36
30/09/2012	E00790	F-L590 CAUSAS JUSTAS DE YUCATAN SA DE CV		19.00		1,717,521.36
30/09/2012	E00790	ALVARO JARA UC		250.00		1,717,771.36
30/09/2012	E00790	GLADIS MARGARITA UICAB ESPAÑA		50.00		1,717,821.36
30/09/2012	E00790	KARINA AMELIA FLORES PECH		300.00		1,718,121.36
30/09/2012	E00790	ENMA DEL SOCORRO SANCHEZ UC		300.00		1,718,421.36
30/09/2012	E00790	FERNANDO UCAN POOT		200.00		1,718,621.36
30/09/2012	E00790	VICENTE SANTIAGO UICAB CANO		20.00		1,718,641.36
30/09/2012	E00790	DEYSI GUADALUPE CAL CIAU		50.00		1,718,691.36
30/09/2012	E00790	SANDRA NOEMI CAL CHAN		100.00		1,718,791.36
30/09/2012	E00790	CARLOS ARMANDO CANCHE UICAB		200.00		1,718,991.36
30/09/2012	E00790	MARIA IRENE CACH UICAB		600.00		1,719,591.36
30/09/2012	E00790	MANUEL TUN FLORES		100.00		1,719,691.36
30/09/2012	E00790	WENDY LAURA UCAN UICAB		50.00		1,719,741.36
30/09/2012	E00790	MARTA CONSUELO PECH CENTENO		100.00		1,719,841.36
30/09/2012	E00790	PEDRO MARCIAL FERRAEZ TAMAYOI		500.00		1,720,341.36
30/09/2012	E00790	VICTORIA CLOTILDE COUOH LOEZA		100.00		1,720,441.36
30/09/2012	E00790	GUADALUPE DEL CARMEN PUC TUN		50.00		1,720,491.36
30/09/2012	E00790	MARGARITA CAHC UCAN		100.00		1,720,591.36
30/09/2012	E00790	MARIA FILOMENA OJEDA YAM		175.00		1,720,766.36
30/09/2012	E00790	MIGUEL PAT PERAZA		100.00		1,720,866.36
30/09/2012	E00790	ROSENDA ADRIANA CAB PUC		300.00		1,721,166.36
30/09/2012	E00790	EUNICE MODESTRA PACHECO KOH		110.00		1,721,276.36
30/09/2012	E00790	PEDRO ANTONIO MEX IUFT		50.00		1,721,326.36
30/09/2012	E00790	JUVENTINO PECH DZUL		50.00		1,721,376.36
30/09/2012	E00790	YOLANDA ARACELLY CAAMAL VAERGAS		175.00		1,721,551.36
30/09/2012	E00790	CARLOS ANTONIO DIAZ CAMARA		140.00		1,721,691.36
30/09/2012	E00790	ELIFAR ARTEMIO KU PAT		500.00		1,722,191.36
30/09/2012	E00790	MIRIAN DEL SOCORRO ARANA ESTRELLA		200.00		1,722,391.36
30/09/2012	E00790	REYNA MATUS UICAB		100.00		1,722,491.36
30/09/2012	E00790	ROSALBA ACOSTA ALVARADO		150.00		1,722,641.36
30/09/2012	E00790	F-L620 CAUSAS JUSTAS DE YUCATAN		756.00		1,723,397.36
30/09/2012	E00790	NERY DEL CARMEN UICAB PACHECO		175.00		1,723,572.36
30/09/2012	E00790	MARIA DEL SOCORRO CUPUL CHAN		150.00		1,723,722.36
30/09/2012	E00790	MARIA DEL CARMEN LOEZA POLNACOI		200.00		1,723,922.36
30/09/2012	E00790	FRANCISCA AKE MANZANERO		100.00		1,724,022.36
30/09/2012	E00790	GLORIA MARIA DZUL UC		100.00		1,724,122.36
30/09/2012	E00790	VICTORIA CAAMAL CHALE4		100.00		1,724,222.36
30/09/2012	E00790	SILVIA ANCONA MAY		100.00		1,724,322.36
30/09/2012	E00790	SUSANA COCOM MOGUEL		100.00		1,724,422.36
30/09/2012	E00790	GLORIA MARIXCELA CAN PECH		100.00		1,724,522.36
30/09/2012	E00790	MARIA DE LOS ANGELES CHI KU		50.00		1,724,572.36

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR. - 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/09/2012	E00790	ALVARO JARA UC	250.00		1,724,822.36
30/09/2012	E00790	MIRNA GERTRUDIS CHAN CHAN	50.00		1,724,872.36
30/09/2012	E00790	HERMINIA CANDELARIA NAH MATUS	100.00		1,724,972.36
30/09/2012	E00790	ORTIZ NAH SERGIO ENRIQUE	250.00		1,725,222.36
30/09/2012	E00790	EUAN MIRANDA ROSA MARIA	100.00		1,725,322.36
30/09/2012	E00790	SANTIAGO PECH ROSADO	100.00		1,725,422.36
30/09/2012	E00790	GELASIO DAMIAN KU UCAN	100.00		1,725,522.36
30/09/2012	E00790	CRISTOBAL FLORES RAMOS	200.00		1,725,722.36
30/09/2012	E00790	JESUS NIVAEZ DZUL MAAS	100.00		1,725,822.36
30/09/2012	E00790	ROBERTO FRANCISCO CERVANTES	250.00		1,726,072.36
30/09/2012	E00790	MIRSA OXTE AZCARATE	120.00		1,726,192.36
30/09/2012	E00790	RICARDO CETZAL SOSA	100.00		1,726,292.36
30/09/2012	E00790	FELIPA GUADALUPE PUC TUN	175.00		1,726,467.36
30/09/2012	E00790	MARIA DE JESUS DZUL POOL	500.00		1,726,967.36
30/09/2012	E00790	GUADALUPE DEL CARMEN PUC TUN	100.00		1,727,067.36
30/09/2012	E00790	MARIA ENAIDA UICAB PACHECO	265.00		1,727,332.36
30/09/2012	E00790	MARTHA ELVIRA DEL CARMEN CAAMAL CANCHE	175.00		1,727,507.36
30/09/2012	E00790	GABRIEL ARCANGEL NAH MOLINA	200.00		1,727,707.36
30/09/2012	E00790	FRANCISCA NOH Y PECH	213.00		1,727,920.36
30/09/2012	E00790	FRANCISCA AKE MANZANERO	100.00		1,728,020.36
30/09/2012	E00790	MARIA CLARA LUISA DE LOS ANGELES TAMAYO	200.00		1,728,220.36
30/09/2012	E00790	SANDY DE LOS ANGELES COUOH TUN	200.00		1,728,420.36
30/09/2012	E00790	ANTONIA MAY CHUC	50.00		1,728,470.36
30/09/2012	E00790	NICOLAS MAY SULU	400.00		1,728,870.36
30/09/2012	E00790	ROSALBA MARIA ACOSTA ALVARADO	200.00		1,729,070.36
30/09/2012	E00790	FILIBERTO MATUS UICAB	100.00		1,729,170.36
30/09/2012	E00790	ADRIANA LOEZA LOEZA	50.00		1,729,220.36
30/09/2012	E00790	LILIA DEL ROSARIO CARVAJAL ALCOCER	200.00		1,729,420.36
30/09/2012	E00790	MARIA AURELIA ESTRELLA CEH	50.00		1,729,470.36
30/09/2012	E00790	EDGAR IVAN LOEZA	100.00		1,729,570.36
30/09/2012	E00790	MARIA VENANCIA CETZ DZUL	50.00		1,729,620.36
30/09/2012	E00790	CATALINA TUN CAAMAL	200.00		1,729,820.36
30/09/2012	E00790	AGRIPINA TAMAY ANCONA	100.00		1,729,920.36
30/09/2012	E00790	ESCARATE CHAN MOISES	150.00		1,730,070.36
30/09/2012	E00790	DIANA MARIA AZCARATE TAMAYO	265.00		1,730,335.36
30/09/2012	E00790	MARIA LIDIA PAT EUAN	200.00		1,730,535.36
30/09/2012	E00790	MARIA GUILLERMINA ESTRELLA CEH	50.00		1,730,585.36
30/09/2012	E00790	ADDY ROSELLY AGUILAR KU	100.00		1,730,685.36
30/09/2012	E00790	UICAB PACHECO MARIA ELIDE	200.00		1,730,885.36
30/09/2012	E00790	RICARDO DE JESUS PREN ITZA	220.00		1,731,105.36
30/09/2012	E00790	JOSE BENJAMIN CAAMAL LOEZA	100.00		1,731,205.36
30/09/2012	E00790	HERLINDA EUAN DZUL	200.00		1,731,405.36
30/09/2012	E00790	MARIA DEL SOCORRO CUPUL CHAN	307.00		1,731,712.36
30/09/2012	E00790	ANDREA G. TOLOZA G.	300.00		1,732,012.36

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	FECHA	POLIZA			
30/09/2012	E00790	MARIO HUMBERTO CARVAJAL DIAZ	440.00		1,732,452.36
30/09/2012	E00790	GERARDO ANTONIO HOY ACOSTA	350.00		1,732,802.36
30/09/2012	E00790	GERARDO ANTONIO HOY ACOSTA	250.00		1,733,052.36
30/09/2012	E00790	ARACELLY GPE. GARRIDO CEH	200.00		1,733,252.36
05/10/2012	E00821	F-X14204 ABASTECEDOR HOSPITALARIO SURSTE	183.00		1,733,435.36
09/10/2012	E00831	MARIA LOURDES EVARISTA ESCAMILLA FUENTES	300.00		1,733,735.36
09/10/2012	E00831	WILBERTH HERRERA CAUICH	1,000.00		1,734,735.36
09/10/2012	E00831	JOSE ALEJANDRO TUN POLANCO	1,200.00		1,735,935.36
09/10/2012	E00831	F-L647 CAUSAS JUSTAS DE YUCATAN SA DE CV	684.45		1,736,619.81
09/10/2012	E00831	F-A646 CAUSAS JUSTAS DE YUCATAN	784.00		1,737,403.81
09/10/2012	E00831	JORGE HUMBERTO MOGUEL SOBERANIS	600.00		1,738,003.81
09/10/2012	E00831	F-L677 CAUSAS JUSTAS DE YUCATAN SA DE CV	535.00		1,738,538.81
09/10/2012	E00831	CLAUDIA ELIZABETH CHAN CEH	300.00		1,738,838.81
09/10/2012	E00831	BERTA YADIRA MOO CETZ	150.00		1,738,988.81
09/10/2012	E00831	BENEDCITO MOO CUTZ	150.00		1,739,138.81
09/10/2012	E00831	ELOYNA EK YAM	200.00		1,739,338.81
12/10/2012	E00834	EUSTAQUI NAH CAUICH	120.00		1,739,458.81
12/10/2012	E00834	ELIODORO GONZALEZ AYIL	210.00		1,739,668.81
12/10/2012	E00834	SERGIO MARTIN COOT DIAZ	210.00		1,739,878.81
12/10/2012	E00834	RAFAEL AYIL ACOSTA	210.00		1,740,088.81
12/10/2012	E00834	RAFAEL GONGORA HERRERA	210.00		1,740,298.81
12/10/2012	E00834	LAURO GONZALEZ COOT	210.00		1,740,508.81
12/10/2012	E00834	ALFONZO AYIL ACOSTA	210.00		1,740,718.81
12/10/2012	E00834	ADALBERTO CHABLE CHAN	210.00		1,740,928.81
12/10/2012	E00834	MIZAEH HERRERA CAUICH	210.00		1,741,138.81
12/10/2012	E00834	TOMAS MARCIAL CUTZ CARDEÑA	130.00		1,741,268.81
12/10/2012	E00834	KERMITH AUGUSTO GARRIDO GONZALEZ	1,000.00		1,742,268.81
12/10/2012	E00834	JORGE PRUDENCIO PINTO HOIL	850.00		1,743,118.81
12/10/2012	E00834	EDILBERTO MEX CHABLE	1,000.00		1,744,118.81
12/10/2012	E00834	MANUEL EDUARDO XOOL PERAZA	130.00		1,744,248.81
12/10/2012	E00834	APOYO ECONOMICOS	3,300.00		1,747,548.81
12/10/2012	E00834	APOYOS ECONOMICOS	4,500.00		1,752,048.81
12/10/2012	E00834	APOYOS ECONOMICOS	5,400.00		1,757,448.81
12/10/2012	E00834	APOYOS ECONOMICOS	4,200.00		1,761,648.81
12/10/2012	E00834	APOYOS ECONOMICOS	3,600.00		1,765,248.81
12/10/2012	E00834	APOYOS ECONOMICOS	4,500.00		1,769,748.81
12/10/2012	E00834	APOYOS ECONOMICOS	4,800.00		1,774,548.81
12/10/2012	E00834	APOYOS ECONOMICOS	5,400.00		1,779,948.81
12/10/2012	E00834	APOYOS ECONOMICOS	2,250.00		1,782,198.81
12/10/2012	E00834	APOYOS ECONOMICOS	300.00		1,782,498.81
12/10/2012	E00834	APOYOS ECONOMICOS	1,500.00		1,783,998.81
12/10/2012	E00834	APOYOS ECONOMICOS	3,850.00		1,787,848.81
12/10/2012	E00834	APOYOS ECONOMICOS	5,250.00		1,793,098.81
12/10/2012	E00834	APOYOS ECONOMICOS	2,400.00		1,795,498.81

MUNICIPIO DE TECOH
ESTADO DE YUCATAN

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MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales
PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA		NOMBRE DE LA CUENTA		SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
12/10/2012	E00834	APOYOS ECONOMICOS	2,100.00		1,797,598.81
12/10/2012	E00834	APOYOS ECONOMICOS	600.00		1,798,198.81
12/10/2012	E00834	APOYOS ECONOMICOS	1,050.00		1,799,248.81
12/10/2012	E00834	APOYOS ECONOMICOS	750.00		1,799,998.81
12/10/2012	E00834	APOYOS ECONOMICOS	2,700.00		1,802,698.81
12/10/2012	E00834	APOYOS ECONOMICOS	300.00		1,802,998.81
15/10/2012	E00837	F-0148 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,804,762.01
15/10/2012	E00837	F-0147 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,806,525.21
15/10/2012	E00838	F-724 JAVIER FERNANDO SABIDO MEDINA	912.20		1,807,437.41
15/10/2012	E00838	F-725 JAVIER FERNANDO SABIDO MEDINA	1,157.96		1,808,595.37
15/10/2012	E00838	F-726 JAVIER FERNANDO SABIDO MEDINA	691.82		1,809,287.19
15/10/2012	E00838	F-1177 ANTONIO DE JESUS CEH ITZA	2,691.00		1,811,978.19
17/10/2012	E00845	F-111 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,813,741.39
17/10/2012	E00845	F-112 APOYO PARA GASTOS FUNERARIOS	812.00		1,814,553.39
17/10/2012	E00845	F-114 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,816,316.59
20/10/2012	E00865	APOYO PARA COMPRA DE LENTES	600.00		1,816,916.59
30/10/2012	E00872	F-0153 APOYO PARA GASTOS FUNERARIOS	812.00		1,817,728.59
30/10/2012	E00872	F-0154 APOYO PARA GASTOS FUNERARIOS	812.00		1,818,540.59
30/10/2012	E00872	F-0155 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,820,303.79
30/10/2012	E00872	F-0156 APOYO PARA GASTOS FUNERARIOS	812.00		1,821,115.79
30/10/2012	E00873	APOYO ECONOMICO	850.00		1,821,965.79
30/10/2012	E00873	APOYO ECONOMICO	1,000.00		1,822,965.79
30/10/2012	E00873	APOYO ECONOMICO	100.00		1,823,065.79
30/10/2012	E00873	APOYO ECONOMICO	400.00		1,823,465.79
30/10/2012	E00873	APOYO ECONOMICO	60.00		1,823,525.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,823,735.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,823,945.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,824,155.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,824,365.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,824,575.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,824,785.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,824,995.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,825,205.79
30/10/2012	E00873	APOYO ECONOMICO	130.00		1,825,335.79
30/10/2012	E00873	APOYO ECONOMICO	130.00		1,825,465.79
30/10/2012	E00873	APOYO ECONOMICO	210.00		1,825,675.79
30/10/2012	E00873	APOYO ECONOMICO	180.00		1,825,855.79
30/10/2012	E00873	APOYO ECONOMICO	100.00		1,825,955.79
30/10/2012	E00873	APOYO ECONOMICO	600.00		1,826,555.79
30/10/2012	E00873	APOYO ECONOMICO	1,100.00		1,827,655.79
30/10/2012	E00878	F-1266 COMPRA DE MEDICAMENTOS	2,129.00		1,829,784.79
31/10/2012	E00883	OJEDA MAY BERTHA LAUREANA	100.00		1,829,884.79
31/10/2012	E00883	CANUL CHUC JOSE RAMON	200.00		1,830,084.79
31/10/2012	E00883	WENDI YOLANDAS CHAN CEH	307.00		1,830,391.79

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
31/10/2012	E00883	JOSE BERNABE NAH AKE	150.00		1,830,541.79
31/10/2012	E00883	LOURDES DEL SOCORRO PACHECO MALDONADO	100.00		1,830,641.79
31/10/2012	E00883	BERTHA KEB KU	50.00		1,830,691.79
31/10/2012	E00883	JOSE DE LA ROSA CANCHE CAHC	100.00		1,830,791.79
31/10/2012	E00883	MARIA MIRNA CHAN CHAN	100.00		1,830,891.79
31/10/2012	E00883	MARGARITA BARTOLA GONZLAEZ GONZALEZ	100.00		1,830,991.79
31/10/2012	E00883	ESTELA CAAMAL YAM	100.00		1,831,091.79
31/10/2012	E00883	CANDELARIA AZCARATE KU	100.00		1,831,191.79
31/10/2012	E00883	NELLY SUSANA COCOM MOGUEL	200.00		1,831,391.79
31/10/2012	E00883	ANGELINA ROCIO OXTE AZCARATE	600.00		1,831,991.79
31/10/2012	E00883	ANGEL AMARIA CHI DZUL	50.00		1,832,041.79
31/10/2012	E00883	BERNABE VALENCIA PALMA	500.00		1,832,541.79
31/10/2012	E00883	CARLOS ARMANDO CANCHE UICAB	110.00		1,832,651.79
31/10/2012	E00883	MARITSA ALEJANDRA SEGURA PUCH	100.00		1,832,751.79
31/10/2012	E00883	ADRIANA LOEZA LOEZA	200.00		1,832,951.79
31/10/2012	E00883	ANA ISABEL TAMAYO LOEZA	200.00		1,833,151.79
31/10/2012	E00883	LUCIA UC PECH	100.00		1,833,251.79
31/10/2012	E00883	CLARITA ANGELICA CHIC CAAMAL	150.00		1,833,401.79
31/10/2012	E00883	MARTIN TUYUB MAYRA DIANELA	100.00		1,833,501.79
31/10/2012	E00883	REINA ISABEL TUN CHAN	250.00		1,833,751.79
31/10/2012	E00883	NICOLAS MAY SULU	400.00		1,834,151.79
31/10/2012	E00883	JULA BEATRIZ NAH CHALE	175.00		1,834,326.79
31/10/2012	E00883	DIEGO DZUL PECH	700.00		1,835,026.79
31/10/2012	E00883	ELVIA ELENA CHAN PACHECO	500.00		1,835,526.79
31/10/2012	E00883	MARIA IRENE CHAN UICAB	250.00		1,835,776.79
31/10/2012	E00883	FELIPE DE JESUS MOO HERRERA	50.00		1,835,826.79
31/10/2012	E00883	MARIA JOSE ZOZAYA UICAB	200.00		1,836,026.79
31/10/2012	E00883	PONCIANO MEX ZAPATA	150.00		1,836,176.79
31/10/2012	E00883	TOMASA CHAVEZ NOH	100.00		1,836,276.79
31/10/2012	E00883	BETSABE EUNICE KU UCAN	250.00		1,836,526.79
31/10/2012	E00883	NELLY MARGARITA CAN LOEZA	100.00		1,836,626.79
31/10/2012	E00883	MARIA DEL CARMEN POLANCO LOEZA	200.00		1,836,826.79
31/10/2012	E00883	CHAN GARCIA IVAN EFRAIN	100.00		1,836,926.79
31/10/2012	E00883	LORENZA ASTERIA HOIL CAAMAL	250.00		1,837,176.79
31/10/2012	E00883	MERLINDA CANDELARIA SULU CHAN	70.00		1,837,246.79
31/10/2012	E00883	CRISTINA DZUL KU	175.00		1,837,421.79
31/10/2012	E00883	PACHECO HOIL FLORA FERMINA	50.00		1,837,471.79
31/10/2012	E00883	JOSE FRANCISCO ESCAMILLA CAAMAL	150.00		1,837,621.79
31/10/2012	E00883	NICOLAS MAY SULU	250.00		1,837,871.79
31/10/2012	E00883	MANUELA ASUNCION TAMAYO PACHECO	50.00		1,837,921.79
31/10/2012	E00883	JUVENTINO PECH DZUL	100.00		1,838,021.79
31/10/2012	E00883	ADELA PACHECO HOIL	100.00		1,838,121.79
31/10/2012	E00883	DANIEL JESUS CANUL COB	100.00		1,838,221.79
31/10/2012	E00883	MARIA MIRNA CHAN CHAN	50.00		1,838,271.79

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
31/10/2012	E00883	HERMUELINDA AZCARATE CHABLE	100.00		1,838,371.79
31/10/2012	E00883	SANDY GRISELDA PECH DZUL	100.00		1,838,471.79
31/10/2012	E00883	MARAI CANDELARIA UCAN TAMAYO	175.00		1,838,646.79
31/10/2012	E00883	CARMELITA CHABLE CHI	175.00		1,838,821.79
31/10/2012	E00883	AGUSTINA TUN CANCHE	375.00		1,839,196.79
31/10/2012	E00883	GUILLERMO EUAN Y BLANCO	500.00		1,839,696.79
31/10/2012	E00883	MARIA SANTANA GARCIA	175.00		1,839,871.79
31/10/2012	E00883	MIGUEL PAT PERAZA	50.00		1,839,921.79
31/10/2012	E00883	VLADIMIR NAZARET MEDIA POLANCO	100.00		1,840,021.79
31/10/2012	E00883	ZOILA ROSA FLORES ESTRELLA	50.00		1,840,071.79
31/10/2012	E00883	RUSSEL ENRIQUE YAM MOO	150.00		1,840,221.79
31/10/2012	E00883	ANTONIO MAY CHUC	100.00		1,840,321.79
31/10/2012	E00883	MARIA TEODORA RAVELL TE	100.00		1,840,421.79
31/10/2012	E00883	ENRIQUE CHAN COUOH	50.00		1,840,471.79
31/10/2012	E00883	MARIA ASUNCION MIS MUTUL	195.00		1,840,666.79
31/10/2012	E00883	JOPSE ANTONIO CAAMAL CHUC	375.00		1,841,041.79
31/10/2012	E00883	JOSE BERNABE NAH AKE	100.00		1,841,141.79
31/10/2012	E00883	MIRTA CORALIA GONGORA MAY	250.00		1,841,391.79
31/10/2012	E00883	MELBA ROSA TOLOZA VARGUEZ	100.00		1,841,491.79
31/10/2012	E00883	ELIZABETH AMELIA KU CANUL	50.00		1,841,541.79
31/10/2012	E00883	FILIBERTA CHAN	50.00		1,841,591.79
31/10/2012	E00883	LUIS ALFONSO SERRANO MAAS	200.00		1,841,791.79
31/10/2012	E00883	EUAN MAY ADRIANA	350.00		1,842,141.79
31/10/2012	E00883	GILBERTO ANTONIO LOEZA	300.00		1,842,441.79
31/10/2012	E00883	DIANA MARIA MEX IUIT	265.00		1,842,706.79
31/10/2012	E00883	MARIA CANDELARIA UCAN TAMAYO	105.00		1,842,811.79
31/10/2012	E00883	MARIA ATALATA VICTORIA GARCIA PECH	1,460.00		1,844,271.79
31/10/2012	E00883	NICOLAS MAY SULU	400.00		1,844,671.79
31/10/2012	E00883	FERNANDO UCAN POOT	150.00		1,844,821.79
31/10/2012	E00883	PABLO BOBADILLA PACHECO	100.00		1,844,921.79
31/10/2012	E00883	LUIS WILFRIDO KU TAMAYO	100.00		1,845,021.79
31/10/2012	E00883	MARIA MIRNA CHAN CHAN	100.00		1,845,121.79
31/10/2012	E00883	ROSARIO CAL CHAN	375.00		1,845,496.79
31/10/2012	E00883	CAROLINA ALEJANDRA CANUL CAB	200.00		1,845,696.79
31/10/2012	E00883	ANA ESTHER MOO UCAN	150.00		1,845,846.79
31/10/2012	E00883	FELIPE JESUS PECHeco ACOSTA	100.00		1,845,946.79
31/10/2012	E00883	DANIEL UCAN CHI	1,000.00		1,846,946.79
31/10/2012	E00883	CHAN CHAN LETICIA YOLANDA	150.00		1,847,096.79
31/10/2012	E00885	ANTONIO MAY CHUC	3,000.00		1,850,096.79
31/10/2012	E00887	F-115 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,851,859.99
31/10/2012	E00887	F-116 APOYO PARA GASTOS FUNERARIOS	1,763.20		1,853,623.19
		TOTAL:	1,853,623.19		1,853,623.19