



H. Ayuntamiento Constitucional de Maxcanú, Yucatán. 2012-2015

¡Un Gobierno Comprometido y Responsable!

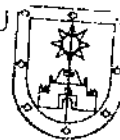


FRACCIÓN IX

LOS DESTINARIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PUBLICOS, CUALQUIERA QUE SEA SU DESTINO, ASI COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN ENTREGAR SOBRE EL USO Y DESTINOS DE ESTOS

ADMINISTRACIÓN MUNICIPAL 2012- 2015

SECRETARIA MUNICIPAL DE MAXCANU



Villa de Maxcanú

C. MARIA GUADALUPE CAB ROSADO
SECRETARIO MUNICIPAL

H. AYUNTAMIENTO
MAXCANU, YUCATAN.
SECRETARIO MUNICIPAL
2012 2015



Villa de Maxcanú

C. JOSUE DAVID COCOM PUC
H. AYUNTAMIENTO LOCAL DEL UMAIP DE MAXCANU
MAXCANU, YUCATAN.
U. M. A. I. P.
2012 - 2015

FECHA DE GENERACION DEL DOCUMENTO: 01 DE JULIO DEL 2012

FECHA DE ACTUALIZACIÓN DE LA INFORMACIÓN: 26 DE AGOSTO DE 2013

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5243 Ayudas Sociales a Instituciones

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

ENTA	NOMBRE DE LA CUENTA			DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO
13	Ayudas Sociales a Instituciones				Saldo Inicial:	32,985.80
13-20-4450	Ayudas sociales a instituciones sin fines de lucro - Educación, Cultu				Saldo Inicial:	32,985.80
01/04/2013	E00236	502	-Apoyo a parroquia San Migue	2,000.00		34,985.80
05/04/2013	E00251	517	-Piedras y escombro Esc. El	7,000.00		41,985.80
05/04/2013	E00251	517	-Mat. Elec. Esc. Rodolfo Alc	8,088.00		50,073.80
05/04/2013	E00251	517	-Mat.Const. Esc. Defensores	13,998.00		64,071.80
09/04/2013	E00257	523	-Apoyo para compra de Bateri	9,111.00		73,182.80
31/06/2013	E00423	613	-Apoyo a Esc. Prim. Felipe C	10,000.00		83,182.80
13/06/2013	E00451	666	-Donativo en pintura para el	15,445.00		98,627.80
15/06/2013	E00510	111	-Teclado coro Iglesia San Mi	6,101.77		104,729.57
			TOTAL:	71,743.77		104,729.57
			TOTAL:	71,743.77	0.00	104,729.57

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA					SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
11	Ayudas Sociales a Personas				Saldo Inicial:	763,767.94
11-86-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial:	532,123.00
01/04/2013	E00239	505	-Elsa Maria May Cauich	1,548.67		533,671.67
01/04/2013	E00240	506	-Mezcladora para grupo music	10,853.88		544,525.55
04/04/2013	E00247	513	-Lidia Elodia Baas Huh	69.00		544,594.55
04/04/2013	E00247	513	-Lidia Lucia May Cauich	66.00		544,660.55
04/04/2013	E00247	513	-Gualberto Tzuc Cauich	500.00		545,160.55
04/04/2013	E00247	513	-Maria Hiliana Canul Rivera	500.00		545,660.55
04/04/2013	E00247	513	-Maria Gricelda Dzul Colli	400.00		546,060.55
04/04/2013	E00247	513	-Jose Gaspar Ku Can	400.00		546,460.55
04/04/2013	E00247	513	-Martina Eufemia Tuz Cahun	400.00		546,860.55
04/04/2013	E00247	513	-Benita Ucan Chim	400.00		547,260.55
04/04/2013	E00247	513	-Jesus Victorina Noh Euan	350.00		547,610.55
04/04/2013	E00247	513	-Carlos Guadalupe Hoil Herre	400.00		548,010.55
04/04/2013	E00247	513	-Celia Arminda Chim Cen	450.00		548,460.55
04/04/2013	E00247	513	-Maria Marcela Tukuch May	450.00		548,910.55
04/04/2013	E00247	513	-Perera Cahum Rosa Belia	450.00		549,360.55
04/04/2013	E00247	513	-Victoria del Carmen Sanchez	450.00		549,810.55
04/04/2013	E00247	513	-Manuel Jesus Pool Tun	500.00		550,310.55
04/04/2013	E00247	513	-Maria del Socorro Cauich Pe	450.00		550,760.55
04/04/2013	E00247	513	-Jose Cristobal Pech Cauich	500.00		551,260.55
04/04/2013	E00247	513	-Maria Eliza Esmeralda May M	350.00		551,610.55
04/04/2013	E00247	513	-Prudencia Ku Haas	350.00		551,960.55
04/04/2013	E00247	513	-Victoria Sanchez Ortegon	300.00		552,260.55
04/04/2013	E00247	513	-Nidia Maria May Sanchez	600.00		552,860.55
04/04/2013	E00247	513	-Bernardo Canul Cocom	500.00		553,360.55
04/04/2013	E00247	513	-Maria Angela Rodriguez Patr	500.00		553,860.55
04/04/2013	E00247	513	-Rocio Blanco Olivares	450.00		554,310.55
04/04/2013	E00247	513	-Rosa Belia Perera Cahum	500.00		554,810.55
04/04/2013	E00247	513	-Vicente Balam Noh	400.00		555,210.55
04/04/2013	E00247	513	-Germina Elizabeth Noh Ku	350.00		555,560.55
04/04/2013	E00247	513	-Marcelina Canche Fernandez	500.00		556,060.55
04/04/2013	E00247	513	-Elberth Cih Rosado	350.00		556,410.55
04/04/2013	E00247	513	-Maria Hiliana Canul Rivera	150.00		556,560.55
04/04/2013	E00247	513	-Gabriel Colli Tzuc	150.00		556,710.55
04/04/2013	E00247	513	-Reyna Guadalupe Rivera Poot	150.00		556,860.55
04/04/2013	E00247	513	-Olga Carolina Ucan Uc	150.00		557,010.55
04/04/2013	E00247	513	-Maria Magdalena Can Cauich	150.00		557,160.55
04/04/2013	E00247	513	-Maria Fatima Canul Keb	200.00		557,360.55
04/04/2013	E00247	513	-Jaime Lizandro Ake Baas	300.00		557,660.55
04/04/2013	E00247	513	-Rosalia Chan y Tzuc	300.00		557,960.55
04/04/2013	E00247	513	-Marcelina Canche Fernandez	300.00		558,260.55
04/04/2013	E00247	513	-Maria Aurora Tut Keb	150.00		558,410.55
04/04/2013	E00247	513	-Sandra Cristina Nah Can	200.00		558,610.55
04/04/2013	E00247	513	-Leydy del Carmen Canul Coco	300.00		558,910.55

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
04/04/2013	E00247	513 -Maria Teresa de Jesus Uribe	300.00		559,210.55
04/04/2013	E00247	513 -Cornelia May Ake	80.00		559,290.55
04/04/2013	E00247	513 -Mariano Euan Balam	60.00		559,350.55
04/04/2013	E00247	513 -Maria Agustina Cauich y Koh	800.00		560,150.55
04/04/2013	E00247	513 -Susano Balam Canul	100.00		560,250.55
04/04/2013	E00247	513 -Marcelina Canche Fernandez	150.00		560,400.55
04/04/2013	E00247	513 -Maria Estela Canche Femand	150.00		560,550.55
04/04/2013	E00247	513 -Sandra Herminia Uc Cardeña	150.00		560,700.55
04/04/2013	E00247	513 -Daniel Noh Chi	300.00		561,000.55
04/04/2013	E00247	513 -Maria Isabel Cen Mut	119.00		561,119.55
04/04/2013	E00247	513 -Rosa Angela Koh Tzuc	105.00		561,224.55
04/04/2013	E00247	513 -Rudi Anabela May Caamal	300.00		561,524.55
04/04/2013	E00247	513 -Maria Casiana Canul Cauich	150.00		561,674.55
04/04/2013	E00247	513 -Juan Pablo Mut y May	300.00		561,974.55
04/04/2013	E00247	513 -Maria Regimia May Cauich	300.00		562,274.55
04/04/2013	E00247	513 -Margarita Huchim Canul	450.00		562,724.55
04/04/2013	E00247	513 -Evelina Pool Calderon	150.00		562,874.55
04/04/2013	E00247	513 -Edhit Maria Pech Alborno	120.00		562,994.55
04/04/2013	E00247	513 -Maria Maribel Canche Canul	150.00		563,144.55
04/04/2013	E00247	513 -Juana Guadalupe Chan Viana	750.00		563,894.55
04/04/2013	E00247	513 -Maria Aurora Tut Keb	300.00		564,194.55
04/04/2013	E00247	513 -Maria Ernestina Lopez Rodri	150.00		564,344.55
04/04/2013	E00247	513 -Maria Teresa May May	136.00		564,480.55
04/04/2013	E00247	513 -Jose Emiliano Ku Ek	100.00		564,580.55
04/04/2013	E00247	513 -Laura de los Angeles Canul	40.00		564,620.55
04/04/2013	E00247	513 -Liberata Cauich Castillo	700.00		565,320.55
04/04/2013	E00247	513 -Ismael Fernandez Canche	700.00		566,020.55
04/04/2013	E00247	513 -Nelson Pool Mut	350.00		566,370.55
04/04/2013	E00247	513 -Alicia Matilde Dzib Ku	500.00		566,870.55
04/04/2013	E00247	513 -Rogelio May Caamal	300.00		567,170.55
04/04/2013	E00247	513 -Maria Virginia Rejon Colli	400.00		567,570.55
04/04/2013	E00247	513 -Ana Maria Rodriguez Dzul	1,200.00		568,770.55
04/04/2013	E00247	513 -Mirtha Estela Cabrera Tzuc	632.00		569,402.55
04/04/2013	E00247	513 -Severiano Balam Caamal	400.00		569,802.55
04/04/2013	E00247	513 -Pedro Gonzalez Vergara	400.00		570,202.55
04/04/2013	E00247	513 -Severiana Kumul Euan	350.00		570,552.55
04/04/2013	E00247	513 -Maria del socorro Canche Ca	350.00		570,902.55
04/04/2013	E00247	513 -Antonia May Noh	200.00		571,102.55
04/04/2013	E00247	513 -Alicia del Socorro Rodrigue	300.00		571,402.55
04/04/2013	E00247	513 -Catalina de la Cruz Gonzale	200.00		571,602.55
04/04/2013	E00247	513 -Angelica Maria Cocom Gutier	350.00		571,952.55
04/04/2013	E00247	513 -Mariano Cortez Mex	250.00		572,202.55
04/04/2013	E00247	513 -Maria Nicolasa Dzul Noh	300.00		572,502.55
04/04/2013	E00247	513 -Florentina Cauich y Canul	200.00		572,702.55
04/04/2013	E00247	513 -Julio Alfonso Cauich Pool	350.00		573,052.55
04/04/2013	E00247	513 -Juventino May y Pool	300.00		573,352.55

MUNICIPIO DE MAXCANU

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
04/04/2013	E00247	513 -Agustina Canul Noh	300.00		573,652.55
04/04/2013	E00247	513 -Mezelemia Chuil Noh	350.00		574,002.55
04/04/2013	E00247	513 -Ingrid Cahum Mejia	400.00		574,402.55
04/04/2013	E00247	513 -Jose Santos Cen Cime	350.00		574,752.55
04/04/2013	E00247	513 -Martha Maria Tec Cauich	600.00		575,352.55
04/04/2013	E00247	513 -Buenaventura Rodriguez May	250.00		575,602.55
04/04/2013	E00247	513 -Armando Can Pech	350.00		575,952.55
04/04/2013	E00247	513 -Roberto Rodriguez May	300.00		576,252.55
04/04/2013	E00247	513 -Susuyi Geydi Keb Couch	300.00		576,552.55
04/04/2013	E00247	513 -Juan Bautista Cua Perera	300.00		576,852.55
04/04/2013	E00247	513 -Evelina Maribel Pool Calder	150.00		577,002.55
04/04/2013	E00247	513 -Maria Eliodora Can Nah	150.00		577,152.55
04/04/2013	E00247	513 -Maria Emilia Mut Cauich	150.00		577,302.55
04/04/2013	E00247	513 -Maria Isabel Catzin Pat	150.00		577,452.55
04/04/2013	E00247	513 -Natividad del Socorro Moo E	150.00		577,602.55
05/04/2013	E00251	517 -Celestino May Canul	2,755.00		580,357.55
05/04/2013	E00251	517 -Maria Elis Tuz Pech	2,511.00		582,868.55
05/04/2013	E00251	517 -Saul Mena May	5,846.00		588,714.55
05/04/2013	E00251	517 -Jose Isaias Canul May	3,489.00		592,203.55
05/04/2013	E00251	517 -Miriam Isabel Cua Poot	1,350.00		593,553.55
05/04/2013	E00251	517 -Maria Madai Huh May	3,310.00		596,863.55
05/04/2013	E00251	517 -Jose Herminio Tzuc Pool	274.00		597,137.55
05/04/2013	E00251	517 -Francisco Pat Mena	8,848.00		605,985.55
05/04/2013	E00251	517 -Socorro de la Cruz Patron y	1,268.80		607,254.35
05/04/2013	E00251	517 -Maria Elis Tuz Pech	2,434.50		609,688.85
11/04/2013	E00262	528 -Transportacion estudiantiles y	18,900.00		628,588.85
11/04/2013	E00263	529 -Transportacion y alimentaci	21,400.00		649,988.85
12/04/2013	E00267	534 -Eliana Yomara Uh Uh	158.00		650,146.85
12/04/2013	E00269	535 -Jose Natalio Noh Can	1,120.00		651,266.85
12/04/2013	E00269	535 -Ana Esther Tzuc Canche	1,188.00		652,454.85
12/04/2013	E00269	535 -Elsa Maria Garcia Canul	1,500.00		653,954.85
12/04/2013	E00269	535 -Maria Margarita Kantun Dzul	150.00		654,104.85
12/04/2013	E00269	535 -Roberto Rodriguez May	150.00		654,254.85
12/04/2013	E00269	535 -Maria Rosalia Puc Huchim	300.00		654,554.85
12/04/2013	E00269	535 -Maria Teresa Can Koh	150.00		654,704.85
12/04/2013	E00269	535 -Jesus Vitorina Noh Euan	150.00		654,854.85
12/04/2013	E00269	535 -Maria Hermelinda Kantun Dzi	150.00		655,004.85
12/04/2013	E00269	535 -Norma Magali Chan Cocom	150.00		655,154.85
12/04/2013	E00269	535 -Silveria Angelica Mut Euan	150.00		655,304.85
12/04/2013	E00269	535 -Ceferino Rodriguez May	300.00		655,604.85
12/04/2013	E00269	535 -Fausta Minelia May Caamal	430.00		656,034.85
12/04/2013	E00269	535 -Maximiliano Chan Rosado	80.00		656,114.85
12/04/2013	E00269	535 -Nancy Concepcion Balam Rodr	200.00		656,314.85
12/04/2013	E00269	535 -Jose Manuel Gutierrez Chim	120.00		656,434.85
12/04/2013	E00269	535 -Virginia Pech y Albomoz	100.00		656,534.85
12/04/2013	E00269	535 -Maria Aurora Tut Keb	80.00		656,614.85

MUNICIPIO DE MAXCANU

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA FECHA	NOMBRE DE LA CUENTA POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO INICIAL SALDO
12/04/2013	E00269	535 -Fernando Novelo Gomez	160.00		656,774.85
12/04/2013	E00269	535 -Mariano Euan Balam	60.00		656,834.85
12/04/2013	E00269	535 -Maria Rosalia Puc Huchim	80.00		656,914.85
12/04/2013	E00269	535 -Maria Rosa Ake Chan	124.00		657,038.85
12/04/2013	E00269	535 -Rosario Beatriz Kumul Canul	45.00		657,083.85
12/04/2013	E00269	535 -Maria Rosario Ku Mut	273.00		657,356.85
12/04/2013	E00269	535 -Maria Lucrecia May Ake	124.00		657,480.85
12/04/2013	E00269	535 -Jose Gaspar Ku Can	150.00		657,630.85
12/04/2013	E00269	535 -Victoria del Carmen Sanchez	300.00		657,930.85
12/04/2013	E00269	535 -Alba Balam Cauich	115.00		658,045.85
12/04/2013	E00269	535 -Hermelinda Noh Noh	33.00		658,078.85
12/04/2013	E00269	535 -Norma Magali Chan Cocom	150.00		658,228.85
1 2013	E00269	535 -Victoria Mut Couch	150.00		658,378.85
12/04/2013	E00269	535 -Maria Isabel Catzin Pat	150.00		658,528.85
12/04/2013	E00269	535 -Jesus Deysi Huchim Canul	372.00		658,900.85
12/04/2013	E00269	535 -Eddy Aricelis Cab Huchim	372.00		659,272.85
12/04/2013	E00269	535 -Deysi Marlene Ucan Catzin	150.00		659,422.85
12/04/2013	E00269	535 -Maria Candelaria Matus Couo	150.00		659,572.85
12/04/2013	E00269	535 -Olga Carolina Ucan Uc	600.00		660,172.85
12/04/2013	E00269	535 -Silvia Esther Ruiz Cuevas	150.00		660,322.85
12/04/2013	E00269	535 -Ana Berta Can Koh	150.00		660,472.85
12/04/2013	E00269	535 -Maria Marcela Tukuch May	150.00		660,622.85
12/04/2013	E00269	535 -Zoila Tzuc Koh	259.00		660,881.85
12/04/2013	E00269	535 -Susano Balam Canul	150.00		661,031.85
12/04/2013	E00269	535 -Silveria Angelica Mut	100.00		661,131.85
12/04/2013	E00269	535 -Silveria Angelica Mut	500.00		661,631.85
19/04/2013	E00277	543 -Roberto Rodriguez May	7,248.47		668,880.32
19/04/2013	E00278	544 -Maria Carmen Carolina Cahum	680.00		669,560.32
19/04/2013	E00278	544 -Ana Isabel Vergara Keb	350.00		669,910.32
19/04/2013	E00278	544 -Laura Mariela Uh Uh	400.00		670,310.32
19/04/2013	E00278	544 -Fredy Francisco Canul Chim	350.00		670,660.32
19/04/2013	E00278	544 -Hielo para vacunas antirrab	385.00		671,045.32
19/04/2013	E00278	544 -Edgar Gabriel Euan Dzib	600.00		671,645.32
19/04/2013	E00278	544 -Maria Bernardita Huchim Cha	500.00		672,145.32
19/04/2013	E00278	544 -Juventino May y Pool	500.00		672,645.32
19/04/2013	E00278	544 -Alicia del Socorro Rodrigue	500.00		673,145.32
19/04/2013	E00278	544 -Angel Canche Perez	600.00		673,745.32
19/04/2013	E00278	544 -Gualberto Tzuc Cauich	600.00		674,345.32
19/04/2013	E00278	544 -Alberto Noh Baas	500.00		674,845.32
19/04/2013	E00278	544 -Rocely Centurion Ceh	500.00		675,345.32
19/04/2013	E00278	544 -Antonia May Noh	500.00		675,845.32
19/04/2013	E00278	544 -Elvia del Socorro Rodriguez	600.00		676,445.32
19/04/2013	E00278	544 -Pedro Gonzalez Vergara	400.00		676,845.32
19/04/2013	E00278	544 -Mireya Uc Chan	1,000.00		677,845.32
19/04/2013	E00278	544 -Maria Cristina Pech Tzuc	1,000.00		678,845.32
19/04/2013	E00278	544 -Jose Matias Canul Sulub	6,350.00		685,195.32

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
19/04/2013	E00278	544 -Maria Refugio Sulub Pool	600.00		685,795.32
19/04/2013	E00278	544 -Juan Jose Dominguez Cime	500.00		686,295.32
19/04/2013	E00278	544 -Maria Miranda Pool Canche	500.00		686,795.32
19/04/2013	E00278	544 -Paulina Couch Cauich	500.00		687,295.32
19/04/2013	E00278	544 -Zoila Maria Cocom Ek	600.00		687,895.32
19/04/2013	E00278	544 -Celestino May Canul	500.00		688,395.32
19/04/2013	E00278	544 -Maria del Pilar Dzib Galera	600.00		688,995.32
19/04/2013	E00278	544 -Germina Elizabeth Noh Ku	500.00		689,495.32
22/04/2013	E00285	551 -Rosa Maria Keb Poot	45.00		689,540.32
22/04/2013	E00285	551 -Marcelina Canche Fernandez	150.00		689,690.32
22/04/2013	E00285	551 -Jose Rosario Cauich May	150.00		689,840.32
22/04/2013	E00285	551 -Martha Rebeca Santana Canul	150.00		689,990.32
22/04/2013	E00285	551 -Basilia Canul May	150.00		690,140.32
22/04/2013	E00285	551 -Maria Teresita Koh Pat	250.00		690,390.32
22/04/2013	E00285	551 -Maria Eduarda Can Koh	100.00		690,490.32
22/04/2013	E00285	551 -Edgar Alberto Koh Moo	100.00		690,590.32
22/04/2013	E00285	551 -Jose Rolando Noh Pat	200.00		690,790.32
22/04/2013	E00285	551 -Laura de los Angeles Canul	150.00		690,940.32
22/04/2013	E00285	551 -Martina Dolores Ku Ek	150.00		691,090.32
22/04/2013	E00285	551 -Juan de la Cruz Caamal Ku	280.00		691,370.32
22/04/2013	E00285	551 -Rosa Maria Keb Poot	180.00		691,550.32
22/04/2013	E00285	551 -Maria Teresa de J. Uribia C	80.00		691,630.32
22/04/2013	E00285	551 -Jesus Alejandra Tzuc May	100.00		691,730.32
22/04/2013	E00285	551 -Irma del Rosario Cauich Bal	80.00		691,810.32
22/04/2013	E00285	551 -Jose Gaspar Ku Can	45.00		691,855.32
22/04/2013	E00285	551 -Pedro Pablo Novelo May	100.00		691,955.32
22/04/2013	E00285	551 -Tomas Jose Vergara Gonzalez	80.00		692,035.32
22/04/2013	E00285	551 -Maria Aurora Tut Keb	100.00		692,135.32
22/04/2013	E00285	551 -Edith Maria Pech Alborno	35.00		692,170.32
22/04/2013	E00285	551 -Edna Bellita May Hoo	250.00		692,420.32
22/04/2013	E00285	551 -Rocio de Jesus Mut Cauich	150.00		692,570.32
22/04/2013	E00285	551 -Daniel Noh Chi	150.00		692,720.32
22/04/2013	E00285	551 -Maria Mercedes Ucan Cua	150.00		692,870.32
22/04/2013	E00285	551 -Jesus Victoria Noh Euan	150.00		693,020.32
22/04/2013	E00285	551 -Maria del Carmen Cih Chable	150.00		693,170.32
22/04/2013	E00285	551 -Martha Rebeca Santana Canul	150.00		693,320.32
22/04/2013	E00285	551 -Herminia Maria Canul Rodrig	150.00		693,470.32
22/04/2013	E00285	551 -Juana Maria del Socorro Via	150.00		693,620.32
22/04/2013	E00285	551 -Maria Hermita May Cauich	300.00		693,920.32
22/04/2013	E00285	551 -Candelaria Mena Pineda	250.00		694,170.32
22/04/2013	E00285	551 -Maria del Rosario Cumi Kumu	150.00		694,320.32
22/04/2013	E00285	551 -Maria Mireya Pool Cauich	150.00		694,470.32
22/04/2013	E00285	551 -Hilana Isabel Tuz Cauich	150.00		694,620.32
22/04/2013	E00285	551 -Maria Virginia Rejon Colli	150.00		694,770.32
22/04/2013	E00285	551 -Antonia May Noh	150.00		694,920.32
22/04/2013	E00285	551 -Jose Eduardo Sulub Pool	300.00		695,220.32

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/04/2013	E00285	551 -Ana Bertha Can Koh	150.00		695,370.32
22/04/2013	E00285	551 -Leydi Neldita Cahum Chan	150.00		695,520.32
22/04/2013	E00285	551 -Bonifacia Sulub Cauich	150.00		695,670.32
22/04/2013	E00285	551 -Maria Margarita Kantun Dzul	150.00		695,820.32
22/04/2013	E00285	551 -Olga Carolina Ucan Uc	150.00		695,970.32
22/04/2013	E00285	551 -Irma del Socorro Uc y Chan	150.00		696,120.32
22/04/2013	E00285	551 -Elsi Eugenia Tzuc Cauich	300.00		696,420.32
22/04/2013	E00285	551 -Maria Reyna Esther Oy Chan	150.00		696,570.32
22/04/2013	E00285	551 -Yolanda Eulalia Cih Rosado	150.00		696,720.32
22/04/2013	E00285	551 -Gloria Maria Rodriguez May	78.00		696,798.32
22/04/2013	E00285	551 -Cornelia May Ake	88.00		696,886.32
22/04/2013	E00285	551 -Clara Asuncion Cahum Hoh	231.00		697,117.32
22/04/2013	E00285	551 -Zoila Mireya Dzul Keb	100.00		697,217.32
22/04/2013	E00285	551 -Hilda Keb y Cocom	135.00		697,352.32
22/04/2013	E00285	551 -Ermila May y May	90.00		697,442.32
22/04/2013	E00285	551 -Alicia Matilde Dzib Ku	125.00		697,567.32
22/04/2013	E00285	551 -Ana Bertha Can Koh	100.00		697,667.32
22/04/2013	E00285	551 -Josefina May Ake	154.00		697,821.32
22/04/2013	E00285	551 -Elsy Eugenia Tzuc Cauich	243.00		698,064.32
22/04/2013	E00285	551 -Silvia Esther Noh Ruiz	300.00		698,364.32
22/04/2013	E00285	551 -Maria Aurora Tut Keb	100.00		698,464.32
22/04/2013	E00285	551 -Maria del Carmen Canul Patr	213.00		698,677.32
22/04/2013	E00285	551 -Martha Isabel Tut Pacheco	450.00		699,127.32
22/04/2013	E00285	551 -Lorenzo Keb Can	150.00		699,277.32
23/04/2013	E00281	547 -Margarita Pool Bacab	300.00		699,577.32
23/04/2013	E00281	547 -Leydi del Carmen Canul Coco	300.00		699,877.32
23/04/2013	E00281	547 -Celestino May Canul	600.00		700,477.32
25/04/2013	E00288	555 -Candelario Cua Cetz	1,950.00		702,427.32
25/04/2013	E00288	555 -Emiliano Pool May	1,950.00		704,377.32
25/04/2013	E00289	556 -Asuncion Chan Can	1,856.00		706,233.32
25/04/2013	E00289	556 -Manuel Isidro Chan Bacab	1,856.00		708,089.32
25/04/2013	E00289	556 -Hugo Dario Chan Moo	1,856.00		709,945.32
25/04/2013	E00290	557 -Rosario Beatriz Kumul Canul	63.00		710,008.32
25/04/2013	E00290	557 -Elsy Eugenia Tzuc Cauich	750.00		710,758.32
25/04/2013	E00291	558 -Transportacion de personas	16,800.00		727,558.32
25/04/2013	E00296	564 -Nidia Maria May Sanchez	3,900.00		731,458.32
25/04/2013	E00296	564 -Emilio de Jesus Perez Viana	1,200.00		732,658.32
29/04/2013	E00300	572 -Maria Agustina Kumul Sulub	100.00		732,758.32
29/04/2013	E00300	572 -Maria Soemy Karely Chim Cha	120.00		732,878.32
29/04/2013	E00300	572 -Maria Candelaria Matus Couo	150.00		733,028.32
29/04/2013	E00300	572 -Maria del Socorro Cua Foot	150.00		733,178.32
29/04/2013	E00300	572 -Olga Carolina Ucan Uc	150.00		733,328.32
29/04/2013	E00300	572 -Ramon Cime Moo	150.00		733,478.32
29/04/2013	E00300	572 -Ana Bertha Can Koh	100.00		733,578.32
29/04/2013	E00300	572 -Pascual Bailon Moo Uc	200.00		733,778.32
29/04/2013	F00300	572 -Manuelita de Jesus Sanchez	135.00		733,913.32

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ÉNTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2013	E00300	572 -Maria Guadalupe Mex Espinoz	200.00		734,113.32
29/04/2013	E00300	572 -Roberto Rodriguez May	45.00		734,158.32
29/04/2013	E00300	572 -Jose Alfredo Yam Couch	150.00		734,308.32
29/04/2013	E00300	572 -Elvia del Socorro Rodriguez	110.00		734,418.32
29/04/2013	E00300	572 -Maria Aracely Chi Colli	120.00		734,538.32
29/04/2013	E00300	572 -Aracely Hernandez Canche	190.00		734,728.32
29/04/2013	E00300	572 -Maria Teresa de Jesus Perer	80.00		734,808.32
29/04/2013	E00300	572 -Abigail Canul Mena	80.00		734,888.32
29/04/2013	E00300	572 -Natalio Cauich Koh	250.00		735,138.32
29/04/2013	E00300	572 -Maria del Carmen Diaz Cauic	150.00		735,288.32
29/04/2013	E00300	572 -Maria Marcela Tukuch May	150.00		735,438.32
29/04/2013	E00300	572 -Maria Gloria Chan	210.00		735,648.32
29/04/2013	E00300	572 -Maria Luisa Cocom y Pool	90.00		735,738.32
29/04/2013	E00300	572 -Jose Fatimo Rosas Caamal	320.00		736,058.32
29/04/2013	E00300	572 -Karina Angelica Rodriguez A	447.00		736,505.32
29/04/2013	E00300	572 -Ismael Canche Fernandez	150.00		736,655.32
29/04/2013	E00300	572 -Fausta Minela May Caamal	150.00		736,805.32
29/04/2013	E00300	572 -Guillermina del Rosario Uca	300.00		737,105.32
29/04/2013	E00300	572 -Maria Teresa de Jesus Uribi	150.00		737,255.32
29/04/2013	E00300	572 -Cesar Manuel Uc Peña	385.00		737,640.32
29/04/2013	E00300	572 -Marcelina Canche Fernandez	450.00		738,090.32
29/04/2013	E00300	572 -Estelita del Carmen Kumul C	150.00		738,240.32
29/04/2013	E00300	572 -Leonarda Margarita Chan Chi	150.00		738,390.32
29/04/2013	E00300	572 -Francisco Antonio Rodriguez	190.00		738,580.32
29/04/2013	E00300	572 -Maria Angelica Ucan Chi	180.00		738,760.32
29/04/2013	E00300	572 -Rita Mercedes Martin Herrer	150.00		738,910.32
29/04/2013	E00300	572 -Elvia Lucila Lozano Mendez	150.00		739,060.32
29/04/2013	E00300	572 -Maria Eduarda Can Koh	900.00		739,960.32
29/04/2013	E00300	572 -Daniel Noh Chi	150.00		740,110.32
29/04/2013	E00300	572 -Fredy Eliseo Martin Ramos	150.00		740,260.32
29/04/2013	E00300	572 -Maria Emilia Caamal Pech	210.00		740,470.32
29/04/2013	E00300	572 -Santos Gertrudis Keb Ku	215.00		740,685.32
29/04/2013	E00300	572 -Delia del Socorro Huchim Hu	145.00		740,830.32
29/04/2013	E00300	572 -Nelly Minelia Noh Huchim	73.00		740,903.32
29/04/2013	E00300	572 -Agustina Cocom Moo	135.00		741,038.32
29/04/2013	E00300	572 -Magda Elena Concepcion May	300.00		741,338.32
29/04/2013	E00300	572 -Fernando Novelo Gomez	100.00		741,438.32
29/04/2013	E00300	572 -Rosendo Rosales Noh Pat	250.00		741,688.32
29/04/2013	E00300	572 -Teodoro Tun Ku	600.00		742,288.32
29/04/2013	E00300	572 -Maria Teresita de Jesus Cha	180.00		742,468.32
29/04/2013	E00300	572 -Ramon Cime Moo	60.00		742,528.32
29/04/2013	E00300	572 -Maria Antonia Noh Canul	80.00		742,608.32
29/04/2013	E00300	572 -Maria Eduarda Can Koh	150.00		742,758.32
29/04/2013	E00300	572 -Huchim Canul Margarita	660.00		743,418.32
29/04/2013	E00300	572 -Irma Sanchez Ruiz	540.00		743,958.32
29/04/2013	E00300	572 -Natalio Cauich Koh	80.00		744,038.32

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2013	E00300	572 -Susano Balam Canul	100.00		744,138.32
29/04/2013	E00300	572 -Maria Celsy Noemi May Pool	150.00		744,288.32
29/04/2013	E00300	572 -Gloria Maria Rodriguez May	80.00		744,368.32
29/04/2013	E00300	572 -Teresita de Jesus Pool Mut	180.00		744,548.32
29/04/2013	E00300	572 -Margarita Novelo Caamal	150.00		744,698.32
29/04/2013	E00300	572 -Maria Baibina Cen Chim	150.00		744,848.32
29/04/2013	E00300	572 -Mildred del Rosario May May	150.00		744,998.32
29/04/2013	E00300	572 -Maria Eduarda Can Koh	300.00		745,298.32
29/04/2013	E00300	572 -Maria Rosalinda Tun Rodrigu	250.00		745,548.32
29/04/2013	E00300	572 -Rosa Maria del Socorro Tuz	320.00		745,868.32
29/04/2013	E00300	572 -Maria Natividad Dzul Moo	240.00		746,108.32
29/04/2013	E00300	572 -Yolanda Eulalia Cih Rosado	190.00		746,298.32
2 2013	F00300	572 -Victoria Mut Couch	150.00		746,448.32
29/04/2013	E00300	572 -Leydi del Carmen Canul Coco	150.00		746,598.32
29/04/2013	E00300	572 -Victoria del Carmen Sanchez	300.00		746,898.32
29/04/2013	E00300	572 -Maria Luisa Cocomy Pool	150.00		747,048.32
29/04/2013	E00300	572 -Maria Magdalena Can Cauich	150.00		747,198.32
29/04/2013	E00300	572 -Maria Isidra Huchim Sulub	150.00		747,348.32
29/04/2013	E00300	572 -Matilde Mut Cahum	450.00		747,798.32
29/04/2013	E00300	572 -Maria Catalina Euan Balam	300.00		748,098.32
29/04/2013	E00300	572 -Margarita Huchim canul	150.00		748,248.32
29/04/2013	E00300	572 -Jose Gaspar Ku Can	150.00		748,398.32
29/04/2013	E00300	572 -Jose Diosteles Colli Pech	1,000.00		749,398.32
29/04/2013	E00300	572 -Jose Artemio Pacheco Chale	1,500.00		750,898.32
29/04/2013	E00300	572 -Patricia Alejandra Pech Moo	150.00		751,048.32
29/04/2013	E00300	572 -Dorca Maria Huh Tuz	160.00		751,208.32
29/04/2013	E00300	572 -Adriana Beatriz Lopez Kantu	1,500.00		752,708.32
29/04/2013	E00300	572 -Maria Elizabeth Rodriguez P	4,000.00		756,708.32
29/04/2013	E00300	572 -Hector Alfonso Ruelas Marti	500.00		757,208.32
29/04/2013	E00300	572 -Transportacion beisbolistas	900.00		758,108.32
29/04/2013	E00300	572 -Rosendo May Sulub	350.00		758,458.32
29/04/2013	E00300	572 -Maria Candelaria Chan Bacab	300.00		758,758.32
29/04/2013	E00300	572 -Zoila Tzuc Koh	45.00		758,803.32
29/04/2013	E00300	572 -Juana Guadalupe Chan Viana	350.00		759,153.32
29/04/2013	E00300	572 -Emiliana Pat Tzuc	500.00		759,653.32
29/04/2013	E00300	572 -Joaquin Tut Chi	600.00		760,253.32
29/04/2013	E00300	572 -Joaquin Tut Chi	600.00		760,853.32
29/04/2013	E00300	572 -Maria Sonia May Mut	250.00		761,103.32
29/04/2013	E00300	572 -Ermila May y May	200.00		761,303.32
29/04/2013	E00300	572 -Magda Elena May Balam	350.00		761,653.32
29/04/2013	E00300	572 -Maria Joaquin Tzuc Tzuc	350.00		762,003.32
29/04/2013	E00300	572 -Teodora Sanchez Avendaño	2,000.00		764,003.32
29/04/2013	E00300	572 -Juan Manuel Vazquez Mendez	406.00		764,409.32
29/04/2013	E00300	572 -Miguel Angel Chim Catzin	500.00		764,909.32
29/04/2013	E00300	572 -Luis Enrique Cauich Balam	5,000.00		769,909.32
29/04/2013	E00300	572 -Felipe de Jesus Kantun Cih	800.00		770,709.32

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2013	E00300	572 -Fernando Novelo Gomez	200.00		770,909.32
29/04/2013	E00300	572 -Sergio Gerardo Noh Coronado	350.00		771,259.32
29/04/2013	E00300	572 -Jose Mariano Cauich May	500.00		771,759.32
29/04/2013	E00300	572 -Maria del Rosario Cumi Kumu	200.00		771,959.32
29/04/2013	E00300	572 -Jose Lino Felix Dzul Martin	1,200.00		773,159.32
29/04/2013	E00300	572 -Geny Leticia Keb Chable	350.00		773,509.32
29/04/2013	E00300	572 -Luis Angel Ku Chan	1,500.00		775,009.32
29/04/2013	E00300	572 -Maria Hermelinda Nah Cauich	57.00		775,066.32
29/04/2013	E00300	572 -Fernando Novelo Gomez	109.00		775,175.32
29/04/2013	E00300	572 -Isidra Mut	150.00		775,325.32
29/04/2013	E00300	572 -Maria Reyna Esther Oy Chan	150.00		775,475.32
29/04/2013	E00300	572 -Jose Gaspar Ku Can	150.00		775,625.32
29/04/2013	E00300	572 -Maria Magdalena Can Cauich	150.00		775,775.32
29/04/2013	E00300	572 -Maria Margarita Kantun Dzul	150.00		775,925.32
29/04/2013	E00300	572 -Reyna Guadalupe Dzul Millan	300.00		776,225.32
29/04/2013	E00300	572 -Leydi Magali Dzul Keb	150.00		776,375.32
29/04/2013	E00300	572 -Maria Estela Canche Fernand	150.00		776,525.32
29/04/2013	E00300	572 -Porfirio Ucan Iuit	150.00		776,675.32
29/04/2013	E00300	572 -Martha Isabel Tut Pacheco	450.00		777,125.32
29/04/2013	E00300	572 -Norma Magali Chan Cocom	150.00		777,275.32
29/04/2013	E00300	572 -Maria Eduarda Can Koh	300.00		777,575.32
29/04/2013	E00300	572 -Maria Teresita Can Koh	150.00		777,725.32
29/04/2013	E00300	572 -Fidelina Tzuc Canul	150.00		777,875.32
29/04/2013	E00300	572 -Maria Nicolasa Dzul Noh	150.00		778,025.32
29/04/2013	E00300	572 -Margarita Flores Uicab	150.00		778,175.32
29/04/2013	E00300	572 -Teresa de Jesus Conrado Pol	150.00		778,325.32
29/04/2013	E00300	572 -Maria Laura Huh Pat	33.00		778,358.32
29/04/2013	E00300	572 -Maria Gabriela Huh Noh	150.00		778,508.32
29/04/2013	E00300	572 -Victoria Mut Couoh	150.00		778,658.32
29/04/2013	E00300	572 -Maria Hermelinda Kantun Dzi	150.00		778,808.32
29/04/2013	E00300	572 -Maria del Socorro Cua Poot	150.00		778,958.32
29/04/2013	E00301	573 -Feliciano Kumul Euan	600.00		779,558.32
29/04/2013	E00301	573 -Santiago Alejandro Koh Ceh	530.00		780,088.32
29/04/2013	E00301	573 -Carlos Martinez Dzul	600.00		780,688.32
29/04/2013	E00301	573 -Juan Gabriel Chan Ek	600.00		781,288.32
29/04/2013	E00301	573 -Alejandra Amairany Kantun M	600.00		781,888.32
29/04/2013	E00301	573 -Secundino Pech Chan	600.00		782,488.32
29/04/2013	E00301	573 -Armando Lopez Haas	600.00		783,088.32
29/04/2013	E00301	573 -Luis Rodrigo Castillo Canto	600.00		783,688.32
29/04/2013	E00301	573 -Silvia Beatriz Dzul Polanco	660.00		784,348.32
29/04/2013	E00301	573 -Maria Guadalupe Ceh Gutierr	600.00		784,948.32
29/04/2013	E00301	573 -Elda Maria Castillo Ku	600.00		785,548.32
29/04/2013	E00301	573 -Juan Gabriel Duran Lopez	600.00		786,148.32
29/04/2013	E00301	573 -Alejandra Cauich Canul	600.00		786,748.32
29/04/2013	E00301	573 -Sofia Esther Lopez Uc	600.00		787,348.32
29/04/2013	E00301	573 -Maria Guadalupe Ku Pech	600.00		787,948.32

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2013	E00301	573 -Ana Maria Josefina Canul Ca	600.00		788,548.32
29/04/2013	E00301	573 -Francisco Dzul Noh	600.00		789,148.32
29/04/2013	E00301	573 -Carlos Manuel Rejon Colli	600.00		789,748.32
29/04/2013	E00301	573 -Emanuel Alberto Chan y Chan	400.00		790,148.32
29/04/2013	E00301	573 -Medicamentos para la poblac	710.00		790,858.32
29/04/2013	E00301	573 -Jose Gaspar Cauuch Osorio	600.00		791,458.32
29/04/2013	E00301	573 -Jose Candelario Zi Ku	600.00		792,058.32
29/04/2013	E00301	573 -Argelia Librada Lopez Abarc	600.00		792,658.32
29/04/2013	E00301	573 -Karla Martina Zi Uitz	600.00		793,258.32
29/04/2013	E00301	573 -Hielo para vacunas antirrab	270.00		793,528.32
30/04/2013	E00303	575 -Jose Alfonso Pool Colli	10,135.00		803,663.32
30/04/2013	E00303	575 -Roberto Cahum Tzuc	1,880.00		805,543.32
30/04/2013	E00303	575 -Lourdes Guadalupe Perez Pec	2,400.00		807,943.32
30/04/2013	E00303	575 -Carmen Beatriz Calderon Cau	3,765.00		811,708.32
30/04/2013	E00303	575 -Oswaldo Dzul Caamal	7,595.00		819,303.32
30/04/2013	E00303	575 -Maria Jesus Pool May	10,135.00		829,438.32
30/04/2013	E00303	575 -Maria Teresita Ek Pool	7,977.00		837,415.32
30/04/2013	E00303	575 -Diana Angelica Cauich Mut	13,094.00		850,509.32
31/05/2013	E00329	563 -Fact. 1700 Medicamentos par	26,592.00		877,101.32
03/05/2013	E00389	102 -Fact. 9426 Insecticida	102,059.99		979,161.31
09/05/2013	E00349	593 -Maria Luisa Chi Noh	700.00		979,861.31
09/05/2013	E00349	593 -Maria Herminia Uh Can	500.00		980,361.31
09/05/2013	E00349	593 -Jose Matias Canul Sulub	250.00		980,611.31
09/05/2013	E00349	593 -Zoila Maria Cocom Ek	400.00		981,011.31
09/05/2013	E00349	593 -Maria del Rosario Tzuc Canu	1,150.00		982,161.31
09/05/2013	E00349	593 -Maria Juana Carmela Huh Tzu	1,150.00		983,311.31
09/05/2013	E00349	593 -Jose Gaspar Haas Hernandez	1,150.00		984,461.31
09/05/2013	E00349	593 -Erik Gabriel Carillo Baas	1,150.00		985,611.31
09/05/2013	E00349	593 -Olga Carolina Ucan Uc	1,150.00		986,761.31
09/05/2013	E00349	593 -Oswaldo Ek y Noh	400.00		987,161.31
09/05/2013	E00349	593 -Jose del Carmen Mancilla Ci	600.00		987,761.31
09/05/2013	E00349	593 -Maria Estela Canche Fernand	1,400.00		989,161.31
09/05/2013	E00349	593 -Glendy Dominique Herrera Pa	500.00		989,661.31
09/05/2013	E00349	593 -Maria Concepcion Noh Dzul	300.00		989,961.31
09/05/2013	E00349	593 -Maria Candelaria Perez Cant	1,150.00		991,111.31
09/05/2013	E00349	593 -Juan Jose de los Angeles Ro	1,150.00		992,261.31
09/05/2013	E00349	593 -Maria Lucely Ku Bacab	1,150.00		993,411.31
09/05/2013	E00349	593 -Juana Guadalupe Chan Viana	500.00		993,911.31
09/05/2013	E00349	593 -Miriam Rosa Euan Viana	500.00		994,411.31
09/05/2013	E00349	593 -Lourdez Jazmin Arredondo Qu	1,400.00		995,811.31
09/05/2013	E00349	593 -Marcelina Canche Fernandez	1,150.00		996,961.31
09/05/2013	E00349	593 -Jose Pedro Canul May	1,400.00		998,361.31
09/05/2013	E00349	593 -Maria Emilia Caamal Pech	600.00		998,961.31
09/05/2013	E00349	593 -Carlos Enrique Pech Euan	200.00		999,161.31
09/05/2013	E00349	593 -Ana Lidia Noh Ku	1,261.00		1,000,422.31
09/05/2013	E00349	593 -Juan Jose Cumi Kumul	1,648.40		1,002,070.71

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/05/2013	E00351	595 -Rafael Antonio Trejo Bacab	2,900.00		1,004,970.71
10/05/2013	E00351	595 -Leydi Marlene Ek Quintal	2,900.00		1,007,870.71
10/05/2013	E00352	596 -Maria Agustina Kumul Sulub	1,950.00		1,009,820.71
14/05/2013	E00361	606 -Luisa Guadalupe Tut Keb	150.00		1,009,970.71
14/05/2013	E00361	606 -Maria Rosaura May Rodriguez	100.00		1,010,070.71
14/05/2013	E00361	606 -Elsy Eugenia Tzuc Cauich	750.00		1,010,820.71
14/05/2013	E00361	606 -Mauro Ek Koh	100.00		1,010,920.71
14/05/2013	E00361	606 -Marcelina Canche Fernandez	300.00		1,011,220.71
14/05/2013	E00361	606 -Estelita del Carmen Kumul C	150.00		1,011,370.71
14/05/2013	E00361	606 -Elsy Noemy Cahum Chan	600.00		1,011,970.71
14/05/2013	E00361	606 -Leydy del Carmen Canul Coco	150.00		1,012,120.71
14/05/2013	E00361	606 -Maria del Socorro Cua Poot	150.00		1,012,270.71
14/05/2013	E00361	606 -Elsy Noemy Cahum Chan	300.00		1,012,570.71
14/05/2013	E00361	606 -Ana Maria Lopez Chan	150.00		1,012,720.71
14/05/2013	E00361	606 -Bety Isabel Vazquez Canul	300.00		1,013,020.71
14/05/2013	E00361	606 -Reyna Lucia Angelica May Me	150.00		1,013,170.71
14/05/2013	E00361	606 -Manuelita de Jesus Sanchez	300.00		1,013,470.71
14/05/2013	E00361	606 -Irma del Rosario Uc y Chan	300.00		1,013,770.71
14/05/2013	E00361	606 -Alba Verenice Vergara Ku	300.00		1,014,070.71
14/05/2013	E00361	606 -Maria Isidra Huchim Sulub	150.00		1,014,220.71
14/05/2013	E00361	606 -Maria Estela Canche Fernand	450.00		1,014,670.71
14/05/2013	E00361	606 -Victoria del Carmen Sanchez	450.00		1,015,120.71
14/05/2013	E00361	606 -Margarita del Socorro Cih C	150.00		1,015,270.71
14/05/2013	E00361	606 -Maria Isidra Huchim Sulub	150.00		1,015,420.71
14/05/2013	E00361	606 -Jose Isaias Huh Mena	150.00		1,015,570.71
14/05/2013	E00361	606 -Guillermina May Noh	150.00		1,015,720.71
14/05/2013	E00361	606 -Maria del Rosario Cumi Kumu	150.00		1,015,870.71
14/05/2013	E00361	606 -Primitivo Tzuc Bacab	150.00		1,016,020.71
14/05/2013	E00361	606 -Justo Pastor Dzib Chim	120.00		1,016,140.71
14/05/2013	E00361	606 -Paulina Couch Cauich	45.00		1,016,185.71
14/05/2013	E00361	606 -Wilfrido May Caamal	75.00		1,016,260.71
14/05/2013	E00361	606 -Alicia Matilde Dzib Ku	50.00		1,016,310.71
14/05/2013	E00361	606 -Claudio Cen Puc	69.00		1,016,379.71
14/05/2013	E00361	606 -Maria Teresita Koh Pat	100.00		1,016,479.71
14/05/2013	E00361	606 -Fatima Carolina Dzul Keb	60.00		1,016,539.71
14/05/2013	E00361	606 -Landy Micaela Uc Gutierrez	250.00		1,016,789.71
14/05/2013	E00361	606 -Eleno Santiago Tut Keb	160.00		1,016,949.71
14/05/2013	E00361	606 -Maria Aurora Tut Keb	300.00		1,017,249.71
14/05/2013	E00361	606 -Maria Concepcion Tzuc May	150.00		1,017,399.71
14/05/2013	E00361	606 -Ermila May y May	60.00		1,017,459.71
14/05/2013	E00361	606 -Gloria Mireya Ucan Chan	80.00		1,017,539.71
14/05/2013	E00361	606 -Gloria Mireya Ucan Chan	150.00		1,017,689.71
14/05/2013	E00361	606 -Olga Carolina Ucan Uc	300.00		1,017,989.71
14/05/2013	E00361	606 -Martha Cecilia Ku Dzib	150.00		1,018,139.71
14/05/2013	E00361	606 -Rita Maria Mena Chim	360.00		1,018,499.71
14/05/2013	E00361	606 -Rita Marlene Vergara Bacab	100.00		1,018,599.71

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/05/2013	E00361	606 -Jose Antonio Dzul Ek	500.00		1,019,099.71
14/05/2013	E00361	606 -Justina Ermila Ortiz Lopez	1,500.00		1,020,599.71
16/05/2013	E00362	607 -Gloria Maria Rodriguez May	78.00		1,020,677.71
16/05/2013	E00362	607 -Cornelia May Ake	85.00		1,020,762.71
16/05/2013	E00362	607 -Maria Aurora Tut Keb	90.00		1,020,852.71
16/05/2013	E00362	607 -Reyna Guadalupe Colli Cauic	207.00		1,021,059.71
16/05/2013	E00362	607 -Alberta Noh Canche	78.00		1,021,137.71
16/05/2013	E00362	607 -Maria Reyna Isabel Mena Chi	182.00		1,021,319.71
16/05/2013	E00362	607 -Maria Rosa Ake Chan	78.00		1,021,397.71
16/05/2013	E00362	607 -Ismael Canche Fernandez	105.00		1,021,502.71
16/05/2013	E00362	607 -Maria Eduarda Can Koh	300.00		1,021,802.71
16/05/2013	E00362	607 -Maria Marcela Tukuch May	150.00		1,021,952.71
1 2013	E00362	607 -Maria Mireya Pool Cauich	150.00		1,022,102.71
16/05/2013	E00362	607 -Hilaria Isabel Tuz Cauich	150.00		1,022,252.71
16/05/2013	E00362	607 -Leydi Magaly Dzul Keb	150.00		1,022,402.71
16/05/2013	E00362	607 -Deysy Pool Cauich	113.00		1,022,515.71
16/05/2013	E00362	607 -Elena Maria Chac Perera	100.00		1,022,615.71
16/05/2013	E00362	607 -Maria Aurora Tut Keb	450.00		1,023,065.71
16/05/2013	E00362	607 -Maria del Carmen Cih Chable	150.00		1,023,215.71
16/05/2013	E00362	607 -Martha Isabel Tut Pacheco	1,200.00		1,024,415.71
16/05/2013	E00362	607 -Maria Magdalena Can Cauich	300.00		1,024,715.71
16/05/2013	E00362	607 -Maria Ines Canul Cauich	150.00		1,024,865.71
16/05/2013	E00362	607 -Luis Alfonso Noh Pat	150.00		1,025,015.71
16/05/2013	E00362	607 -Herminia Maria Canul Rodrig	150.00		1,025,165.71
16/05/2013	E00362	607 -Victoria Mut Couoh	150.00		1,025,315.71
16/05/2013	E00362	607 -Jose Rosario Cauich May	150.00		1,025,465.71
16/05/2013	E00362	607 -Luis Manuel Cauich Pech	150.00		1,025,615.71
16/05/2013	E00362	607 -Teresa de Jesus Conrado Pol	150.00		1,025,765.71
1 2013	E00362	607 -Leonido Huchin Noh	150.00		1,025,915.71
16/05/2013	E00362	607 -Maria Angelina May Ceh	150.00		1,026,065.71
16/05/2013	E00362	607 -Victoria del Carmen Sanchez	300.00		1,026,365.71
16/05/2013	E00362	607 -Margarita Huchin NOh	600.00		1,026,965.71
16/05/2013	E00362	607 -Marcelina Canche Fernandez	450.00		1,027,415.71
16/05/2013	E00362	607 -Maria Isabel Cen Mut	150.00		1,027,565.71
16/05/2013	E00362	607 -Maria Isidra Huchim Sulub	150.00		1,027,715.71
16/05/2013	E00362	607 -Marco Koh Ferrera	1,170.00		1,028,885.71
16/05/2013	E00362	607 -Severiana Ek y Zi	150.00		1,029,035.71
16/05/2013	E00362	607 -Antonio Moo Chi	150.00		1,029,185.71
16/05/2013	E00362	607 -Juana Guadalupe Chan Viana	150.00		1,029,335.71
16/05/2013	E00362	607 -Marcelina Canche Fernandez	450.00		1,029,785.71
16/05/2013	E00362	607 -Rudy Anabela May Caamal	300.00		1,030,085.71
16/05/2013	E00362	607 -Victoria Mut Couoh	450.00		1,030,535.71
16/05/2013	E00362	607 -Maria Isidra Huchim Sulub	150.00		1,030,685.71
16/05/2013	E00362	607 -Enrique Alonzo Koh y Uitz	300.00		1,030,985.71
16/05/2013	E00362	607 -Lourdez Patricia Balam Vazq	300.00		1,031,285.71
16/05/2013	E00362	607 -Placido Ciau Pool	600.00		1,031,885.71

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/05/2013	E00362	607 -Maria Aurora Tut Keb	350.00		1,032,235.71
16/05/2013	E00362	607 -Rosalia Chan y Tzuc	350.00		1,032,585.71
16/05/2013	E00362	607 -Jose Jesus Efrain Nah Basul	250.00		1,032,835.71
16/05/2013	E00362	607 -Placido Ciau Pool	400.00		1,033,235.71
16/05/2013	E00362	607 -Lidia Maria Ku Huh	150.00		1,033,385.71
16/05/2013	E00362	607 -MAria Magdalena Tzuc Cime	400.00		1,033,785.71
16/05/2013	E00362	607 -Maria de Lourdez Pacheco Mo	300.00		1,034,085.71
16/05/2013	E00362	607 -Carminia Huchim Sulub	1,000.00		1,035,085.71
16/05/2013	E00362	607 -Maria Angelica Cauich Casti	400.00		1,035,485.71
16/05/2013	E00362	607 -Maria Elvia May Chan	300.00		1,035,785.71
16/05/2013	E00362	607 -Catalina de la Cruz Gonzale	200.00		1,035,985.71
16/05/2013	E00362	607 -Catalina de la Cruz Gonzale	250.00		1,036,235.71
1 2013	E00362	607 -Gloria Mireya Ku Chan	500.00		1,036,735.71
16/05/2013	E00362	607 -Olga Maria Huh Pool	400.00		1,037,135.71
16/05/2013	E00362	607 -Maria Victoria Canul Uicab	300.00		1,037,435.71
16/05/2013	E00362	607 -Eufemia Guadalupe Uc Vergar	350.00		1,037,785.71
16/05/2013	E00362	607 -Eliana Yomara Uh Uh	398.58		1,038,184.29
16/05/2013	E00362	607 -Victoria Sanchez Ortegon	300.00		1,038,484.29
16/05/2013	E00362	607 -Maria Catalina Euan Balam	400.00		1,038,884.29
16/05/2013	E00362	607 -Elsy Noemy Cahum Chan	300.00		1,039,184.29
16/05/2013	E00362	607 -Enrique Alonzo Koh y Uitz	300.00		1,039,484.29
16/05/2013	E00362	607 -Reinaldo Huh Pat	530.00		1,040,014.29
16/05/2013	E00362	607 -Enrique Alonzo Koh y Uitz	300.00		1,040,314.29
16/05/2013	E00362	607 -Pablo May Chan	150.00		1,040,464.29
16/05/2013	E00362	607 -Santos Gertrudis Keb Ku	167.00		1,040,631.29
16/05/2013	E00362	607 -Silveria Angelica Mut	85.00		1,040,716.29
16/05/2013	E00362	607 -Angelica Dolores Cen Mut	114.00		1,040,830.29
16/05/2013	E00362	607 -Serapio Cauich May	69.00		1,040,899.29
1 2013	E00362	607 -Bety Isabel Vazquez Canul	150.00		1,041,049.29
16/05/2013	E00362	607 -Maria Marcela Tukuch May	150.00		1,041,199.29
16/05/2013	E00362	607 -Porfirio Ucan Iuit	150.00		1,041,349.29
16/05/2013	E00362	607 -Neisy Magaly Tukuch May	429.76		1,041,779.05
16/05/2013	E00362	607 -Elvia Leticia Tuz Tuz	500.00		1,042,279.05
16/05/2013	E00362	607 -Roger Rodolfo Rodriguez San	1,200.00		1,043,479.05
16/05/2013	E00362	607 -Cristina Huchim Canul	300.00		1,043,779.05
16/05/2013	E00362	607 -Maria Soledad Tzuc Cen	350.00		1,044,129.05
16/05/2013	E00362	607 -gloria Mireya Ku Chan	500.00		1,044,629.05
16/05/2013	E00362	607 -Marina Eufemia Tuz Cahum	500.00		1,045,129.05
16/05/2013	E00362	607 -Leonido Huchim Noh	450.00		1,045,579.05
16/05/2013	E00362	607 -Maria Martha Ku Canul	300.00		1,045,879.05
16/05/2013	E00362	607 -Joaquin Ballina Martinez	300.00		1,046,179.05
16/05/2013	E00362	607 -Celestino May Canul	400.00		1,046,579.05
16/05/2013	E00362	607 -Leticia del Socorro Ruiz No	400.00		1,046,979.05
16/05/2013	E00362	607 -Ligia Margarita Estrella Uc	800.00		1,047,779.05
16/05/2013	E00362	607 -Maria Agustina Cauich y Koh	250.00		1,048,029.05
16/05/2013	E00362	607 -Ana Maribel Puc Flores	300.00		1,048,329.05

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/05/2013	E00362	607 -Manuela de Jesus Balam Mut	300.00		1,048,629.05
16/05/2013	E00362	607 -Isabel May Moo	150.00		1,048,779.05
16/05/2013	E00362	607 -Jose Concepcion Salazar Uc	300.00		1,049,079.05
16/05/2013	E00362	607 -Lucy Rosalia Ku Keb	200.00		1,049,279.05
16/05/2013	E00362	607 -Maria Amelia Koh Castillo	250.00		1,049,529.05
16/05/2013	E00362	607 -Maria del Rosario Rivera Ch	500.00		1,050,029.05
16/05/2013	E00362	607 -Maria del Carmen Centeno Co	500.00		1,050,529.05
16/05/2013	E00362	607 -Carlos Alonso Mena Canul	250.00		1,050,779.05
16/05/2013	E00362	607 -Manuel Roberto Canche May	500.00		1,051,279.05
16/05/2013	E00362	607 -Zorayda del Carmen Can Baas	250.00		1,051,529.05
16/05/2013	E00362	607 -Naydi Daniela Ku Vazquez	350.00		1,051,879.05
16/05/2013	E00362	607 -Florencia Guadalupe Carball	250.00		1,052,129.05
1 2013	E00362	607 -Justina Chan Keb	400.00		1,052,529.05
16/05/2013	E00362	607 -Leonardo Ruiz Paredes	768.00		1,053,297.05
16/05/2013	E00362	607 -Neyby Margarita Chi Ek	3,000.00		1,056,297.05
16/05/2013	E00362	607 -Pilar del Rosario Medina Ke	490.00		1,056,787.05
16/05/2013	E00362	607 -Victor Oscar Chim Vergara	500.00		1,057,287.05
16/05/2013	E00362	607 -Francisco de Sales Huh Ku	400.00		1,057,687.05
16/05/2013	E00362	607 -Leonardo Ruiz Paredes	1,060.00		1,058,747.05
16/05/2013	E00362	607 -Maria del Socorro Cua Poot	300.00		1,059,047.05
16/05/2013	E00362	607 -Maria Barbara Huchim Ortega	300.00		1,059,347.05
16/05/2013	E00362	607 -Celsa Maria Perera Moo	300.00		1,059,647.05
16/05/2013	E00362	607 -Maria Veronica Puc Sulub	150.00		1,059,797.05
16/05/2013	E00362	607 -Candi Evangelina Castillo C	150.00		1,059,947.05
16/05/2013	E00362	607 -Victoria del Carmen Sanchez	150.00		1,060,097.05
16/05/2013	E00362	607 -Maria Lidia Pech Wicab	102.00		1,060,199.05
16/05/2013	E00362	607 -Raul Delfino May May	230.00		1,060,429.05
16/05/2013	E00362	607 -William Antonio Cahum Hoh	321.00		1,060,750.05
16/05/2013	E00362	607 -Rosa Isela Mex Chim	290.00		1,061,040.05
16/05/2013	E00362	607 -Margarita Noh Canul	90.00		1,061,130.05
16/05/2013	E00362	607 -Susano Balam Canul	78.00		1,061,208.05
16/05/2013	E00362	607 -Vicente Dzul Noh	130.00		1,061,338.05
16/05/2013	E00362	607 -Josefina May Ake	80.00		1,061,418.05
16/05/2013	E00362	607 -Adriana Maria Zi Barrera	60.00		1,061,478.05
16/05/2013	E00362	607 -Gloria Mireya Ucan Chan	200.00		1,061,678.05
16/05/2013	E00362	607 -Magda Elena Concepcion May	45.00		1,061,723.05
16/05/2013	E00362	607 -Fernando Antonio Uc Mendez	90.00		1,061,813.05
16/05/2013	E00362	607 -Elicia Chin Yah	90.00		1,061,903.05
16/05/2013	E00362	607 -Maria Amalia May May	80.00		1,061,983.05
16/05/2013	E00362	607 -Alfonso Pech Chan	200.00		1,062,183.05
16/05/2013	E00362	607 -Carmen Alfredo Rodriguez	80.00		1,062,263.05
16/05/2013	E00362	607 -Maria Antonia Zi Witz	45.00		1,062,308.05
16/05/2013	E00362	607 -Sergio Gerardo Noh Coronado	45.00		1,062,353.05
16/05/2013	E00362	607 -Bacilia May Canul	100.00		1,062,453.05
16/05/2013	E00362	607 -Margarita Pool Bacab	100.00		1,062,553.05
16/05/2013	E00362	607 -Aracely Hernandez Canche	100.00		1,062,653.05

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/05/2013	F00362	607 -Reyna Guadalupe Colli Cauic	100.00		1,062,753.05
16/05/2013	E00362	607 -Zouka Tzuc Koh	100.00		1,062,853.05
16/05/2013	E00362	607 -Leysly Gicala Canul Baas	246.00		1,063,099.05
16/05/2013	E00362	607 -Reyna de los Santos Cih Can	1,500.00		1,064,599.05
16/05/2013	E00362	607 -Maria Yolanda Gutierrez Cha	100.00		1,064,699.05
16/05/2013	E00362	607 -Wilma Keb Canul	150.00		1,064,849.05
16/05/2013	E00362	607 -Magda Elena Concepcion May	150.00		1,064,999.05
16/05/2013	E00362	607 -Feliciano Bacab Sosa	500.00		1,065,499.05
16/05/2013	E00362	607 -Maria Luz de Flor Ku Chan	300.00		1,065,799.05
16/05/2013	E00362	607 -Macedonio Canul	400.00		1,066,199.05
16/05/2013	E00362	607 -Manuela de Jesus Pool Cab	350.00		1,066,549.05
16/05/2013	E00362	607 -Angel Isidoro Xool Noh	250.00		1,066,799.05
1 2013	E00362	607 -David Humberto Hoyos Canche	600.00		1,067,399.05
16/05/2013	E00362	607 -Maria Teresita Pool Cauich	200.00		1,067,599.05
16/05/2013	E00362	607 -Jose Domingo Colli Cauich	400.00		1,067,999.05
16/05/2013	E00362	607 -Mildred del Rosario May May	400.00		1,068,399.05
16/05/2013	E00362	607 -Maria Guadalupe Chin Canul	400.00		1,068,799.05
16/05/2013	E00362	607 -Maria Amelia Koh Castillo	400.00		1,069,199.05
16/05/2013	E00362	607 -Antonio Moo Chi	55.00		1,069,254.05
16/05/2013	E00362	607 -Alicia Matilde Dzib Ku	120.00		1,069,374.05
16/05/2013	E00362	607 -Maria Luisa Pech Franco	150.00		1,069,524.05
16/05/2013	E00362	607 -Maria Aurora Beatriz Puc Ca	180.00		1,069,704.05
16/05/2013	E00362	607 -Reyna Esmeralda Cauich Brit	150.00		1,069,854.05
16/05/2013	E00362	607 -Maria Aurora Beatriz Puc Ca	230.00		1,070,084.05
16/05/2013	E00362	607 -Maria Anel Caamal Canul	60.00		1,070,144.05
16/05/2013	E00362	607 -Herminia Maria Canul Rodrig	150.00		1,070,294.05
16/05/2013	E00362	607 -Porfirio Ucan luit	150.00		1,070,444.05
16/05/2013	E00362	607 -Rocio Blanco Olivares	150.00		1,070,594.05
16 2013	E00362	607 -Luisa Guadalupe Tut Keb	90.00		1,070,684.05
16/05/2013	E00362	607 -Maria Magdalena Can Cauich	300.00		1,070,984.05
16/05/2013	E00362	607 -Maria Isabela May Nah	33.00		1,071,017.05
16/05/2013	E00362	607 -Josefina May Ake	49.00		1,071,066.05
16/05/2013	E00362	607 -Dorca Maria Huh Tuz	100.00		1,071,166.05
16/05/2013	E00362	607 -Elsy Eugenia Tzuc Cauich	74.00		1,071,240.05
16/05/2013	E00362	607 -Francisco Pat Mena	140.00		1,071,380.05
16/05/2013	E00362	607 -Ana Maria Lopez Chan	150.00		1,071,530.05
16/05/2013	E00362	607 -Leonarda Margarita Chan Chi	150.00		1,071,680.05
16/05/2013	E00362	607 -Maria Eduarda Can Koh	150.00		1,071,830.05
16/05/2013	E00362	607 -Maria Teresita Can Koh	300.00		1,072,130.05
16/05/2013	E00362	607 -Guillermina del Rosario Uca	300.00		1,072,430.05
16/05/2013	E00362	607 -Juana Guadalupe Chan Viana	300.00		1,072,730.05
16/05/2013	E00362	607 -Jose Eduardo May Ek	69.00		1,072,799.05
16/05/2013	E00362	607 -Evaristo May Chable	23.00		1,072,822.05
16/05/2013	E00362	607 -Jose Victorino May Ek	120.00		1,072,942.05
16/05/2013	E00362	607 -Ligia del Carmen Ku Uc	120.00		1,073,062.05
16/05/2013	E00362	607 -Florangel de Jesus Couoh Eu	60.00		1,073,122.05

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ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/05/2013	E00362	607 -Maria del Socorro Cua Poot	150.00		1,073,272.05
16/05/2013	E00362	607 -Brianda Jasmin Uc Colli	150.00		1,073,422.05
16/05/2013	E00362	607 -Jose Gaspar Ku Can	150.00		1,073,572.05
16/05/2013	E00362	607 -Pablo May Chan	150.00		1,073,722.05
16/05/2013	E00362	607 -Maria Teresita Can Koh	150.00		1,073,872.05
16/05/2013	E00362	607 -Maria Teresa de Jesus Uribi	100.00		1,073,972.05
16/05/2013	E00362	607 -Aracely Hernandez Canche	70.00		1,074,042.05
16/05/2013	E00362	607 -Alonso Chable Pool	69.00		1,074,111.05
16/05/2013	E00362	607 -Maria Reyna Isabel Mena Chi	60.00		1,074,171.05
16/05/2013	E00362	607 -Ana Maria Lopez Chan	150.00		1,074,321.05
16/05/2013	E00362	607 -Brianda Jasmin Uc Colli	150.00		1,074,471.05
16/05/2013	E00362	607 -Eliana Yomara Uh Uh	150.00		1,074,621.05
1 2013	E00362	607 -Leydy del Carmen Canul Coco	150.00		1,074,771.05
16/05/2013	E00362	607 -Maria Guadalupe Ku Chan	300.00		1,075,071.05
16/05/2013	E00362	607 -Olga Carolina Ucan Uc	150.00		1,075,221.05
16/05/2013	E00362	607 -Maria Mercedes Huh Noh	150.00		1,075,371.05
16/05/2013	E00362	607 -Maria Daniela Pat Tzuc	150.00		1,075,521.05
16/05/2013	E00362	607 -Guillemina May Noh	150.00		1,075,671.05
16/05/2013	E00362	607 -Maria del Carmen Cih Chable	150.00		1,075,821.05
16/05/2013	E00362	607 -Eliana Yomara Uh Uh	135.00		1,075,956.05
16/05/2013	E00362	607 -Mariano Euan Balam	59.00		1,076,015.05
16/05/2013	E00362	607 -Fernando Canche Canul	74.00		1,076,089.05
16/05/2013	E00362	607 -Martha Isabel Tut Pacheco	300.00		1,076,389.05
16/05/2013	E00362	607 -Leonarda Margarita Chan Chi	150.00		1,076,539.05
16/05/2013	E00362	607 -Tomas Colli Dzib	150.00		1,076,689.05
16/05/2013	E00362	607 -Leticia del Carmen Baas Huh	44.00		1,076,733.05
16/05/2013	E00362	607 -Adriana Karely Yah Mis	134.00		1,076,867.05
16/05/2013	E00362	607 -Claudio Cen Puc	39.00		1,076,906.05
16 2013	E00362	607 -Maria Carolina Rodriguez Co	70.00		1,076,975.05
16/05/2013	E00362	607 -Irma Leocadia Sanchez Ruiz	70.00		1,077,046.05
16/05/2013	E00362	607 -Elsy Noemi Cahum Chan	300.00		1,077,346.05
16/05/2013	E00362	607 -Florencia Carballo Kumul	300.00		1,077,646.05
16/05/2013	E00362	607 -Carmen Rosalia Patron Perer	700.00		1,078,346.05
16/05/2013	E00362	607 -Silvia Dzul Polanco	300.00		1,078,646.05
16/05/2013	E00362	607 -Eusevia Mut Cauich	250.00		1,078,896.05
16/05/2013	E00362	607 -Veronica de los Angeles Bal	200.00		1,079,096.05
16/05/2013	E00362	607 -Jesus Santos Euan Cocom	315.00		1,079,411.05
16/05/2013	E00362	607 -Santos Rogaciano Euan Dzib	300.00		1,079,711.05
16/05/2013	E00362	607 -Teodosio Nah Noh	1,500.00		1,081,211.05
16/05/2013	E00362	607 -Gloria Mireya Ku Chan	250.00		1,081,461.05
16/05/2013	E00362	607 -Teresita de Jesus Canche Ma	250.00		1,081,711.05
16/05/2013	E00362	607 -Maria del Carmen Can Pech	200.00		1,081,911.05
16/05/2013	E00362	607 -Juana Guadalupe Chan Viana	750.00		1,082,661.05
16/05/2013	E00362	607 -Cindy Guadalupe Pech Chan	400.00		1,083,061.05
22/05/2013	E00370	616 -Fact. 1708 Medicamentos	26,981.00		1,110,042.05
25/05/2013	E00375	621 -Irma del Socorro Can Chan	1,950.00		1,111,992.05

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ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/05/2013	E00375	621 -Isidro Leon Haas	1,950.00		1,113,942.05
25/05/2013	E00376	622 -Claudio Cen Puc	640.00		1,114,582.05
25/05/2013	E00376	622 -Manuel Jesus Sanchez May	1,970.90		1,116,552.95
25/05/2013	E00376	622 -Maria Leocadia Keb Chim	2,275.00		1,118,827.95
25/05/2013	E00376	622 -Oswaldo Ek y Noh	3,172.00		1,121,999.95
29/05/2013	E00383	629 -Maria Leticia Rodriguez Can	370.00		1,122,369.95
03/06/2013	E00431	644 -Lazareno Cime Uh	928.00		1,123,297.95
03/06/2013	E00431	644 -Jose Arturo Pech Cauich	1,856.00		1,125,153.95
03/06/2013	E00431	644 -Mario Antonio Canul Ku	1,856.00		1,127,009.95
03/06/2013	E00431	644 -Bonifacio Ku Cauich	1,856.00		1,128,865.95
07/06/2013	E00442	655 -Laura Cristina Chi May	600.00		1,129,465.95
07/06/2013	E00442	655 -Ana Maria Lopez Chan	400.00		1,129,865.95
07/06/2013	E00442	655 -Jose Ricardo Ku Pech	1,000.00		1,130,865.95
07/06/2013	E00442	655 -Juan de Jesus Chan Cen	500.00		1,131,365.95
07/06/2013	E00442	655 -Maria Adriana Magali Huh Po	700.00		1,132,065.95
07/06/2013	E00442	655 -Serapio Cauich May	1,000.00		1,133,065.95
07/06/2013	E00442	655 -Transportacion a estudiante	960.00		1,134,025.95
07/06/2013	E00442	655 -Angel Remigio Chable Puc	500.00		1,134,525.95
07/06/2013	E00442	655 -Margarita Flores Uicab	500.00		1,135,025.95
07/06/2013	E00442	655 -Yolanda Isabel Chan Sanchez	500.00		1,135,525.95
07/06/2013	E00442	655 -Lourdes Patricia Balam Vazq	700.00		1,136,225.95
07/06/2013	E00442	655 -Socorro Isabel Cauich Patro	700.00		1,136,925.95
07/06/2013	E00442	655 -Juan de Dios Pool Bacab	500.00		1,137,425.95
07/06/2013	E00442	655 -Wilfrido Chim Mut	700.00		1,138,125.95
07/06/2013	E00442	655 -Jose Tomas Cen Chan	700.00		1,138,825.95
07/06/2013	E00442	655 -Socorro de Fatima Pool Canc	400.00		1,139,225.95
07/06/2013	E00442	655 -Maria Elide Pat Canul	400.00		1,139,625.95
07/06/2013	E00442	655 -Maria Balbina Cen Chin	700.00		1,140,325.95
07/06/2013	E00442	655 -Filomena Cauich Chim	700.00		1,141,025.95
07/06/2013	E00442	655 -Martina Octaviana Rodriguez	700.00		1,141,725.95
07/06/2013	E00442	655 -Pastora Canul May	500.00		1,142,225.95
07/06/2013	E00442	655 -Emiliana Pat Tzuc	500.00		1,142,725.95
07/06/2013	E00442	655 -Jose Luis Pacheco Tzuc	500.00		1,143,225.95
07/06/2013	E00442	655 -Jose Antonio Can Mena	600.00		1,143,825.95
07/06/2013	E00442	655 -Dionicio Corona Pool	500.00		1,144,325.95
07/06/2013	E00442	655 -Primitivo Sanchez Huh	700.00		1,145,025.95
07/06/2013	E00442	655 -Humberto Noh Cauich	300.00		1,145,325.95
07/06/2013	E00442	655 -Maria del Socorro Cauich Pe	400.00		1,145,725.95
07/06/2013	E00442	655 -Jose Valentin Chim Canul	700.00		1,146,425.95
07/06/2013	E00442	655 -Maria Cristina Yah Mis	500.00		1,146,925.95
07/06/2013	E00442	655 -Maria Regina Canul May	700.00		1,147,625.95
07/06/2013	E00442	655 -Rodolfo Dominguez y Dzib	400.00		1,148,025.95
07/06/2013	E00442	655 -Brianda Uc Colli	400.00		1,148,425.95
07/06/2013	E00442	655 -Erika Isabel Ballina Rodrig	350.00		1,148,775.95
07/06/2013	E00442	655 -Maria Elide Perera Cahum	600.00		1,149,375.95
07/06/2013	E00442	655 -Maria Lucila May Puc	500.00		1,149,875.95

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ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
07/06/2013	E00442	655 -Eliana Yomara Uh Uh	350.00		1,150,225.95
07/06/2013	E00442	655 -Macedonio Canul	500.00		1,150,725.95
07/06/2013	E00442	655 -Emeterio Puc Mut	500.00		1,151,225.95
07/06/2013	E00442	655 -Ermilo Canul Mena	500.00		1,151,725.95
07/06/2013	E00442	655 -Maria Delfina Keb Uh	500.00		1,152,225.95
07/06/2013	E00442	655 -Reyna Pool Huh	120.00		1,152,345.95
07/06/2013	E00442	655 -Jose Domingo Puch	70.00		1,152,415.95
07/06/2013	E00442	655 -Lucia Gonzalez May	100.00		1,152,515.95
07/06/2013	E00442	655 -Elsy Noeny Cahum Chan	400.00		1,152,915.95
07/06/2013	E00442	655 -Crisanto Huh May	793.00		1,153,708.95
07/06/2013	E00442	655 -Nidia del Socorro Sanchez K	500.00		1,154,208.95
07/06/2013	E00442	655 -Marcos Antonio Chan Cauich	700.00		1,154,908.95
07/06/2013	E00442	655 -Aurelia Tukuch Canul	500.00		1,155,408.95
07/06/2013	E00442	655 -Wilberth Daniel Dzul Chan	1,500.00		1,156,908.95
07/06/2013	E00442	655 -Apoyo para proyecto hortali	1,550.00		1,158,458.95
10/06/2013	E00447	662 -Miguel Alejandro Ceh Ortiz	3,500.01		1,161,958.96
12/06/2013	E00450	665 -Marina Dolores Ku Ek	7,125.00		1,169,083.96
12/06/2013	E00450	665 -Jesus Adrian Canul Koh	4,452.00		1,173,535.96
12/06/2013	E00450	665 -Jose Marcelino Pech Cocom	3,248.00		1,176,783.96
12/06/2013	E00450	665 -Maria Rosalia Nah Basulto	2,627.00		1,179,410.96
12/06/2013	E00450	665 -Perla Teresa de Jesus Uc No	420.50		1,179,831.46
12/06/2013	E00450	665 -Jose Martin Puch Tzuc	1,658.00		1,181,489.46
12/06/2013	E00450	665 -Crisanto Huh May	793.00		1,182,282.46
12/06/2013	E00450	665 -Miguel Perez Caamal	4,250.00		1,186,532.46
12/06/2013	E00450	665 -Claudia Berenice Mena Canul	8,860.00		1,195,392.46
12/06/2013	E00450	665 -Gabriel Colli Tzuc	480.00		1,195,872.46
12/06/2013	E00450	665 -Maria Magdalena Huchim Couo	640.00		1,196,512.46
12/06/2013	E00450	665 -Zoila Maria Cocom Ek	10,140.00		1,206,652.46
12/06/2013	E00453	668 -Maria del Rosario Pool Cald	204.09		1,206,856.55
14/06/2013	E00457	672 -Rudy Anabela May Caamal	300.00		1,207,156.55
14/06/2013	E00457	672 -Maria Estela Canche Femand	150.00		1,207,306.55
14/06/2013	E00457	672 -Victoria Sanchez Ortegon	300.00		1,207,606.55
14/06/2013	E00457	672 -Rodolfo Dominguez Dzib	150.00		1,207,756.55
14/06/2013	E00457	672 -Estelita del Carmen Kumul C	300.00		1,208,056.55
14/06/2013	E00457	672 -Filiberto Cahum Chan	130.00		1,208,186.55
14/06/2013	E00457	672 -Benita Ucan Chim	152.00		1,208,338.55
14/06/2013	E00457	672 -Lidia Gabriela Garcia Chan	100.00		1,208,438.55
14/06/2013	E00457	672 -Maria Brigida Balam May	87.00		1,208,525.55
14/06/2013	E00457	672 -Elia May Pool	135.00		1,208,660.55
14/06/2013	E00457	672 -Bacilia May Canul	167.00		1,208,827.55
14/06/2013	E00457	672 -Maria Isabel Cen Mut	63.00		1,208,890.55
14/06/2013	E00457	672 -Victor Curni Euan	135.00		1,209,025.55
14/06/2013	E00457	672 -Zoyta Dzul Keb	57.00		1,209,082.55
14/06/2013	E00457	672 -Margarita Pech Canul	178.00		1,209,260.55
14/06/2013	E00457	672 -Pedro May Moo	92.00		1,209,352.55
14/06/2013	E00457	672 -Santos Keb Ku	62.00		1,209,414.55

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ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/06/2013	E00457	672 -Manuel Hoo Ku	58.00		1,209,472.55
14/06/2013	E00457	672 -Cecilia Parra Cauich	80.00		1,209,552.55
14/06/2013	E00457	672 -Ermila May May	134.00		1,209,686.55
14/06/2013	E00457	672 -Alicia Rodriguez Uc	450.00		1,210,136.55
14/06/2013	E00457	672 -Adrian David Ek Balam	400.00		1,210,536.55
14/06/2013	E00457	672 -Buenaventura Rodriguez May	400.00		1,210,936.55
14/06/2013	E00457	672 -Saturnina Avila Sanchez	350.00		1,211,286.55
14/06/2013	E00457	672 -Freddy Ramirez Hernandez	530.00		1,211,816.55
14/06/2013	E00457	672 -Maria Elvia May Chan	400.00		1,212,216.55
14/06/2013	E00457	672 -Maria Timotea Cauich Castil	350.00		1,212,566.55
14/06/2013	E00457	672 -Martina Eufenia Tuz Cahum	700.00		1,213,266.55
14/06/2013	E00457	672 -Juana Guadalupe Chan Viana	600.00		1,213,866.55
14/06/2013	E00457	672 -Clotilde del Socorro Dzul C	700.00		1,214,566.55
14/06/2013	E00457	672 -Maria Dalila Dzul Cauich	1,400.00		1,215,966.55
14/06/2013	E00457	672 -Marcelina Canche Fernandez	600.00		1,216,566.55
14/06/2013	E00457	672 -Gladiz Reynalda Patron Canu	150.00		1,216,716.55
14/06/2013	E00457	672 -Victoria Mut Couch	150.00		1,216,866.55
14/06/2013	E00457	672 -Maria Antonia Zapata	150.00		1,217,016.55
14/06/2013	E00457	672 -Maria Teresita Can Koh	150.00		1,217,166.55
14/06/2013	E00457	672 -Maria del Rosario Carballo	150.00		1,217,316.55
14/06/2013	E00457	672 -Lucila Vergara Gonzalez	150.00		1,217,466.55
14/06/2013	E00457	672 -Maria Catalina Euan Balam	150.00		1,217,616.55
14/06/2013	E00457	672 -Maria del Socorro Cua Poot	150.00		1,217,766.55
14/06/2013	E00457	672 -Reyna Guadalupe Dzul Millan	450.00		1,218,216.55
14/06/2013	E00457	672 -Emilia Mut Cauich	300.00		1,218,516.55
14/06/2013	E00457	672 -Adriana Isabel Poot Poot	150.00		1,218,666.55
14/06/2013	E00457	672 -Alonso May Mis	2,000.00		1,220,666.55
14/06/2013	E00457	672 -Jorge Martinez Paredes	400.00		1,221,066.55
14/06/2013	E00457	672 -Ana Maria Lopez Chan	500.00		1,221,566.55
14/06/2013	E00457	672 -Eleuterio Tzuc y Pool	500.00		1,222,066.55
14/06/2013	E00457	672 -Constantino May Noh	300.00		1,222,366.55
14/06/2013	E00457	672 -Milka Eunice Noemy Perera C	400.00		1,222,766.55
14/06/2013	E00457	672 -Maria del Pilar Catzim Uc	600.00		1,223,366.55
14/06/2013	E00457	672 -Maria Sonia May Mut	400.00		1,223,766.55
14/06/2013	E00457	672 -Maria Angelina Cauich Casti	400.00		1,224,166.55
14/06/2013	E00457	672 -Maria Graciela Che Vuh	300.00		1,224,466.55
14/06/2013	E00457	672 -Francisca Romana Pat y Ku	350.00		1,224,816.55
14/06/2013	E00457	672 -Ana Isabel Vergara Keb	400.00		1,225,216.55
14/06/2013	E00457	672 -Maria Elvia May Chan	60.00		1,225,276.55
14/06/2013	E00457	672 -Leovigildo Pech Chable	200.00		1,225,476.55
14/06/2013	E00457	672 -Jose Isaias Pool Canul	500.00		1,225,976.55
14/06/2013	E00457	672 -Jose Vicente Ek Pool	500.00		1,226,476.55
14/06/2013	E00457	672 -Maria Amelia Koh Castillo	350.00		1,226,826.55
14/06/2013	E00457	672 -Ligia Aracely Huh Noh	350.00		1,227,176.55
14/06/2013	E00457	672 -Jose Francisco Sanchez Hida	600.00		1,227,776.55
14/06/2013	E00457	672 -Marino Sulub Mut	400.00		1,228,176.55

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ENFA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
14/06/2013	E00457	672 -Joaquin Ballina Martinez	350.00		1,228,526.55
14/06/2013	E00457	672 -Maria Domitila Canul Colli	250.00		1,228,776.55
14/06/2013	E00457	672 -Maria Elvia May Chan	200.00		1,228,976.55
14/06/2013	E00457	672 -Glendy Dominique de la Conc	1,000.00		1,229,976.55
14/06/2013	E00457	672 -Ana Luisa Jicela Cauich Tzu	250.00		1,230,226.55
14/06/2013	E00457	672 -Maria Eduarda Can Koh	400.00		1,230,626.55
14/06/2013	E00457	672 -Eduardo Canul Tuz	400.00		1,231,026.55
14/06/2013	E00457	672 -Manuel Dario Gonzalez Burgo	500.00		1,231,526.55
14/06/2013	E00457	672 -Lucely Koyoc Grimaldo	800.00		1,232,326.55
14/06/2013	E00457	672 -Apoyo para gastos clausura	1,000.00		1,233,326.55
14/06/2013	E00457	672 -Jose Lino Felix Dzul Martin	1,200.00		1,234,526.55
14/06/2013	E00457	672 -Maria Luz de Flor Ku Chan	300.00		1,234,826.55
14/06/2013	E00457	672 -Francisco Pat Mena	200.00		1,235,026.55
14/06/2013	E00457	672 -Maria Teresa Perera Cahum	58.00		1,235,084.55
14/06/2013	E00457	672 -Jenifer Rosado Chan	300.00		1,235,384.55
14/06/2013	E00457	672 -Victoria Sanchez Ortegon	450.00		1,235,834.55
14/06/2013	E00457	672 -Tomas Colli Dzib	150.00		1,235,984.55
14/06/2013	E00457	672 -Maria Teresa de J. Uribia C	150.00		1,236,134.55
14/06/2013	E00457	672 -Lizbeth Guadalupe Cih Cumi	150.00		1,236,284.55
14/06/2013	E00457	672 -Deysy Marlene Ucan Catzin	150.00		1,236,434.55
14/06/2013	E00457	672 -Maria Teresa Couoh Euan	150.00		1,236,584.55
14/06/2013	E00457	672 -Fidelia Sanchez Torres	150.00		1,236,734.55
14/06/2013	E00457	672 -Maria Carmen Carolina Cahum	150.00		1,236,884.55
14/06/2013	E00457	672 -Reyna Guadalupe Dzul Millan	150.00		1,237,034.55
14/06/2013	E00457	672 -Maria Socorro Canul Chan	150.00		1,237,184.55
14/06/2013	E00457	672 -Margarita Mut Cauich	150.00		1,237,334.55
14/06/2013	E00457	672 -Leydy del Carmen Canul Coco	300.00		1,237,634.55
14/06/2013	E00457	672 -Maria Eduarda Can Koh	300.00		1,237,934.55
14/06/2013	E00457	672 -Maria Magdalena Can Cauich	150.00		1,238,084.55
14/06/2013	E00457	672 -Celsa Maria Perera Moo	150.00		1,238,234.55
14/06/2013	E00457	672 -Maria Aurora Tut Keb	150.00		1,238,384.55
14/06/2013	E00457	672 -Maria Sonia May Mut	150.00		1,238,534.55
14/06/2013	E00457	672 -Maria Natividad Moo Dzul	180.00		1,238,714.55
14/06/2013	E00457	672 -Dulce Maria Pech Tzuc	150.00		1,238,864.55
14/06/2013	E00457	672 -Maria Valeria Cahum Chan	150.00		1,239,014.55
14/06/2013	E00457	672 -Maria Marcela Tukuch May	150.00		1,239,164.55
14/06/2013	E00457	672 -Sugey del Socorro Kuk Dzul	150.00		1,239,314.55
14/06/2013	E00457	672 -Casilda Dzul Moo	150.00		1,239,464.55
14/06/2013	E00457	672 -Rodolfo Rodriguez Dzul	150.00		1,239,614.55
14/06/2013	E00457	672 -Luis German Pech Dzul	150.00		1,239,764.55
14/06/2013	E00457	672 -Bety Isabel Vazquez Canul	150.00		1,239,914.55
14/06/2013	E00457	672 -Carlos Enrique Pech Euan	700.00		1,240,614.55
14/06/2013	E00457	672 -Catalina Gonzalez Novelo	200.00		1,240,814.55
14/06/2013	E00457	672 -Felipe Alberto Carrillo Mag	500.00		1,241,314.55
14/06/2013	E00457	672 -Mildred Daniela Chale Kuk	400.00		1,241,714.55
14/06/2013	E00457	672 -Margarita Noh Canul	300.00		1,242,014.55

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/06/2013	E00457	672 -Fillberto Uh Campos	266.00		1,242,280.55
14/06/2013	E00457	672 -Adalberto Huh CAn	200.00		1,242,480.55
14/06/2013	E00457	672 -Maria Magdalena Mut Couoh	400.00		1,242,880.55
14/06/2013	E00457	672 -Maria Estela Canche Fernand	150.00		1,243,030.55
14/06/2013	E00457	672 -Olga Carolina Ucan Uc	150.00		1,243,180.55
14/06/2013	E00457	672 -Basilia Canul May	150.00		1,243,330.55
14/06/2013	E00457	672 -Martha Maria Cumi Chim	150.00		1,243,480.55
14/06/2013	E00457	672 -Margarita Novelo Caamal	150.00		1,243,630.55
14/06/2013	E00457	672 -Margarita Mut Cauich	150.00		1,243,780.55
14/06/2013	E00457	672 -Irma del Rosario Uc y Chan	150.00		1,243,930.55
14/06/2013	E00457	672 -Maria Isabel Pat Tzuc	300.00		1,244,230.55
14/06/2013	E00457	672 -Eugenia Beatriz Noh Ku	150.00		1,244,380.55
14/06/2013	E00457	672 -Antonio Moo Chi	150.00		1,244,530.55
14/06/2013	E00457	672 -Maria Eduarda Can Koh	300.00		1,244,830.55
14/06/2013	E00457	672 -Brenda Alejandra Canul Garr	450.00		1,245,280.55
14/06/2013	E00457	672 -Brianda Jasmin Uc Colli	150.00		1,245,430.55
14/06/2013	E00457	672 -Martha Laura Mendez Sanchez	57.00		1,245,487.55
14/06/2013	E00457	672 -Maria Gabriela Huh Noh	150.00		1,245,637.55
14/06/2013	E00457	672 -Maria Olegaria Koh Pat	115.00		1,245,752.55
14/06/2013	E00457	672 -Jesus Victorina Noh Euan	160.00		1,245,912.55
14/06/2013	E00457	672 -Teresa Uribia Carballo	58.00		1,245,970.55
14/06/2013	E00457	672 -Alicia Matilde Dzib Ku	50.00		1,246,020.55
14/06/2013	E00457	672 -Maria Emilia Caamal Pech	200.00		1,246,220.55
14/06/2013	E00457	672 -Maria Nicolasa Dzul Noh	150.00		1,246,370.55
14/06/2013	E00457	672 -Blanca Estela Ek Ek	150.00		1,246,520.55
14/06/2013	E00457	672 -Jesus Victorina Noh Euan	150.00		1,246,670.55
14/06/2013	E00457	672 -Matilde Mut Cahum	300.00		1,246,970.55
14/06/2013	E00457	672 -Irma del Rosario Uc y Chan	300.00		1,247,270.55
14/06/2013	E00457	672 -Olga Carolina Ucan Uc	450.00		1,247,720.55
14/06/2013	E00457	672 -Bibiana May Diaz	150.00		1,247,870.55
14/06/2013	E00457	672 -Maria Pilar Catzim Uc	600.00		1,248,470.55
14/06/2013	E00457	672 -Jesus Victorina Noh Euan	150.00		1,248,620.55
14/06/2013	E00457	672 -Lucia Gonzalez May	150.00		1,248,770.55
14/06/2013	E00457	672 -Maria Emilia Mut Cauich	150.00		1,248,920.55
14/06/2013	E00457	672 -Antonio Moo Chi	150.00		1,249,070.55
14/06/2013	E00457	672 -Brianda Uc Colli	150.00		1,249,220.55
14/06/2013	E00457	672 -Maria Aurora Tut Keb	300.00		1,249,520.55
14/06/2013	E00457	672 -Jacinto Poot Sonda	84.00		1,249,604.55
14/06/2013	E00457	672 -Maria Teresa Couoh Euan	70.00		1,249,674.55
14/06/2013	E00457	672 -Jose Honofre Huh Noh	58.00		1,249,732.55
14/06/2013	E00457	672 -Alma Leticia Colli Rodrigue	80.00		1,249,812.55
18/06/2013	E00460	675 -Manuel Jesus Chan Matus	1,856.00		1,251,668.55
18/06/2013	E00460	675 -Jose Mariano Cauich May	1,856.00		1,253,524.55
18/06/2013	E00460	675 -Alejandro Pool Tuz	1,856.00		1,255,380.55
25/06/2013	E00472	689 -Maria Lidia Nah Basulto	1,353.00		1,256,733.55
25/06/2013	E00472	689 -Anastacia Pat Huh	2,242.00		1,258,975.55

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/06/2013	E00472	689 -Elmer Xavier Cauich Perera	5,620.50		1,264,596.05
25/06/2013	E00472	689 -Carmen Wilfrido Vitorin Ver	7,209.50		1,271,805.55
25/06/2013	E00472	689 -Apoyo a Centro Pastoral Div	27,173.00		1,298,978.55
28/06/2013	E00477	698 -Enrique Ek Ucan	200.00		1,299,178.55
28/06/2013	E00480	701 -Alexis Javier Garrido Uc	150.00		1,299,328.55
28/06/2013	E00480	701 -Maria Nicolasa Dzul Noh	150.00		1,299,478.55
28/06/2013	E00480	701 -Martha Isabel Tut Pacheco	450.00		1,299,928.55
28/06/2013	E00480	701 -Victoria Sanchez Ortegon	450.00		1,300,378.55
28/06/2013	E00480	701 -Guillermina del Rosario Uca	150.00		1,300,528.55
28/06/2013	E00480	701 -Maria Aurora Tut Keb	150.00		1,300,678.55
28/06/2013	E00480	701 -Elsy Eugenia Tzuc Cauich	750.00		1,301,428.55
28/06/2013	E00480	701 -Jose Alberto May Noh	160.00		1,301,588.55
28/06/2013	E00480	701 -Margarita Novelo Caamal	65.00		1,301,653.55
28/06/2013	E00480	701 -Brianda Jasmin Uc Colli	290.00		1,301,943.55
28/06/2013	E00480	701 -Maria Teresita Can Koh	150.00		1,302,093.55
28/06/2013	E00480	701 -Matilde Mut Cahum	300.00		1,302,393.55
28/06/2013	E00480	701 -Jesus Santos Euan Cocom	135.00		1,302,528.55
28/06/2013	E00480	701 -Sergio Alonso Cauich Balam	38.00		1,302,566.55
28/06/2013	E00480	701 -Jose Dolores Chim y Martin	42.00		1,302,608.55
28/06/2013	E00480	701 -Santa Isidra May Canul	100.00		1,302,708.55
28/06/2013	E00480	701 -Roberto Rodriguez May	135.00		1,302,843.55
28/06/2013	E00480	701 -Ligia Guadalupe Dzul Polanc	69.00		1,302,912.55
28/06/2013	E00480	701 -Barbara Pech Franco	90.00		1,303,002.55
28/06/2013	E00480	701 -Zoila Tzuc Koh	42.00		1,303,044.55
28/06/2013	E00480	701 -Maria Teresita Koh Pat	167.00		1,303,211.55
28/06/2013	E00480	701 -Vicente Dzul Noh	57.00		1,303,268.55
28/06/2013	E00480	701 -Ana Lilia Dzul Keb	90.00		1,303,358.55
28/06/2013	E00480	701 -Maria Lidia Balam Cime	135.00		1,303,493.55
28/06/2013	E00480	701 -Maria Argelia Pech Ucan	69.00		1,303,562.55
28/06/2013	E00480	701 -Maria Irma Manuela May Caui	42.00		1,303,604.55
28/06/2013	E00480	701 -Maria Eduarda Can Koh	195.00		1,303,799.55
28/06/2013	E00480	701 -Brianda Jasmin Uc Colli	32.00		1,303,831.55
28/06/2013	E00480	701 -Guillermina May Noh	30.00		1,303,861.55
28/06/2013	E00480	701 -Tomas Colli Dzib	150.00		1,304,011.55
28/06/2013	E00480	701 -Cindy Guadalupe Pech Chan	150.00		1,304,161.55
28/06/2013	E00480	701 -Maria Eduarda Can Koh	150.00		1,304,311.55
28/06/2013	E00480	701 -Elsy Noemy Cahum Chan	450.00		1,304,761.55
28/06/2013	E00480	701 -Maria Gabriela Huh Noh	300.00		1,305,061.55
28/06/2013	E00480	701 -Maria Luisa Perez Colli	150.00		1,305,211.55
28/06/2013	E00480	701 -Maria Esther Amaya Canche	300.00		1,305,511.55
28/06/2013	E00480	701 -Elsa Maria May Cauich	150.00		1,305,661.55
28/06/2013	E00480	701 -Maria del Socorro Chan Poot	150.00		1,305,811.55
28/06/2013	E00480	701 -Maria Angelina May Ceh	300.00		1,306,111.55
28/06/2013	E00480	701 -Jose Martin Puch Tzuc	6,482.00		1,312,593.55
28/06/2013	E00480	701 -Maria Candelaria Matus Couo	150.00		1,312,743.55
28/06/2013	E00480	701 -Juana Guadalupe Chan Viana	600.00		1,313,343.55

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/06/2013	E00480	701 -Martha Isabel Tut Pacheco	150.00		1,313,493.55
28/06/2013	E00480	701 -Mauro Chan Cano	150.00		1,313,643.55
28/06/2013	E00480	701 -Maria Teresita Can Koh	150.00		1,313,793.55
28/06/2013	E00480	701 -Estelita del Carmen Kumul C	150.00		1,313,943.55
28/06/2013	E00480	701 -Laura Mariela Uh Uh	150.00		1,314,093.55
28/06/2013	E00480	701 -Maria Aurora Tut Keb	150.00		1,314,243.55
28/06/2013	E00480	701 -Reyna Lucy Angelica May Men	150.00		1,314,393.55
28/06/2013	E00480	701 -Marcelina Canche Fernandez	150.00		1,314,543.55
28/06/2013	E00480	701 -Maria Eduarda Can Koh	150.00		1,314,693.55
28/06/2013	E00480	701 -Reyna Guadalupe Dzul Millan	150.00		1,314,843.55
28/06/2013	E00480	701 -Gloria Maria Rodriguez May	150.00		1,314,993.55
28/06/2013	E00480	701 -Mildred del Rosario May May	260.00		1,315,253.55
28/06/2013	E00480	701 -Otilio Keb Kantun	300.00		1,315,553.55
28/06/2013	E00480	701 -Fatima de Roselby Ortiz Peñ	260.00		1,315,813.55
28/06/2013	E00480	701 -Aurora Guadalupe Bacab Chan	180.00		1,315,993.55
28/06/2013	E00480	701 -Elsy Noemy Cahum Chan	120.00		1,316,113.55
28/06/2013	E00480	701 -Elsy Estela Alvarado Moo	150.00		1,316,263.55
28/06/2013	E00480	701 -Alfredo Mena Pat	120.00		1,316,383.55
28/06/2013	E00480	701 -Brianda Jasmin Uc Colli	150.00		1,316,533.55
28/06/2013	E00480	701 -Abelardo Can Tzuc	100.00		1,316,633.55
28/06/2013	E00480	701 -Demetria Euan Koh	160.00		1,316,793.55
28/06/2013	E00480	701 -Delia del Socorro Huchim Hu	50.00		1,316,843.55
28/06/2013	E00480	701 -Alfredo Mena Pat	280.00		1,317,123.55
28/06/2013	E00480	701 -Dorgas Magdiel Yah Huh	140.00		1,317,263.55
28/06/2013	E00480	701 -Maria Leysi Cauich Pacheco	90.00		1,317,353.55
28/06/2013	E00480	701 -Maria Isabel Catzim Pat	150.00		1,317,503.55
28/06/2013	E00480	701 -Barbara Pech Franco	98.00		1,317,601.55
28/06/2013	E00480	701 -Marcelina Canche Fernandez	100.00		1,317,701.55
28/06/2013	E00480	701 -Claudia Elena Ucan Pat	135.00		1,317,836.55
28/06/2013	E00480	701 -Santos Gertrudis Keb Ku	280.00		1,318,116.55
28/06/2013	E00480	701 -Maria Candelaria Chan Bacab	100.00		1,318,216.55
28/06/2013	E00480	701 -Rocio Blanco Olivares	150.00		1,318,366.55
28/06/2013	E00480	701 -Maria Natividad Dzul Moo	250.00		1,318,616.55
28/06/2013	E00480	701 -Leydi Gabriela Colonia Canu	150.00		1,318,766.55
28/06/2013	E00480	701 -Maria Aurora Tut Keb	150.00		1,318,916.55
28/06/2013	E00480	701 -Maria Patricia Pat Chim	75.00		1,318,991.55
28/06/2013	E00480	701 -Basilisa Canul May	52.00		1,319,043.55
28/06/2013	E00480	701 -Maria Miguelina Tun Perez	100.00		1,319,143.55
28/06/2013	E00480	701 -Comelia May Ake	90.00		1,319,233.55
28/06/2013	E00480	701 -Maria Eduarda Can Koh	100.00		1,319,333.55
28/06/2013	E00480	701 -Maria Maribel Canche Canul	70.00		1,319,403.55
28/06/2013	E00480	701 -Jose Domingo Puch Tzuc	54.00		1,319,457.55
28/06/2013	E00480	701 -Maria Agustina Cauich y Koh	80.00		1,319,537.55
28/06/2013	E00480	701 -Angela Miguelina Baas Moo	1,600.00		1,321,137.55
28/06/2013	E00480	701 -Jose Isaias Huh Mena	150.00		1,321,287.55
28/06/2013	E00480	701 -Victoria Mut Couch	150.00		1,321,437.55

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/06/2013	E00480	701 -Celsa Maria Perera Moo	300.00		1,321,737.55
28/06/2013	E00480	701 -Eunice de Jesus Yam Cauich	150.00		1,321,887.55
28/06/2013	E00480	701 -Reyna Guadalupe Dzul Millan	150.00		1,322,037.55
28/06/2013	E00480	701 -Maria Elidiana Cauich May	300.00		1,322,337.55
28/06/2013	E00480	701 -Eduardo Gutierrez Canul	150.00		1,322,487.55
28/06/2013	E00480	701 -Rosario Mut Cauich	150.00		1,322,637.55
28/06/2013	E00480	701 -Gilda Pool Noh	150.00		1,322,787.55
28/06/2013	E00480	701 -Maria Luisa Perez Colli	150.00		1,322,937.55
28/06/2013	E00480	701 -Olga Carolina Ucan Uc	150.00		1,323,087.55
28/06/2013	E00480	701 -Alicia Matilde Dzib Ku	60.00		1,323,147.55
28/06/2013	E00480	701 -Olga Carolina Ucan Uc	80.00		1,323,227.55
28/06/2013	E00480	701 -Jose Domingo Puch Tzuc	180.00		1,323,407.55
28/06/2013	E00480	701 -Elia Hermeinda Chi Chan	80.00		1,323,487.55
28/06/2013	E00480	701 -Diana Josefina Baas Dzul	150.00		1,323,637.55
28/06/2013	E00480	701 -Gustavo Chable Pool	150.00		1,323,787.55
28/06/2013	E00480	701 -Marino Sulub Mut	650.00		1,324,437.55
28/06/2013	E00480	701 -Eber Abdiel Polanco Huchim	250.00		1,324,687.55
28/06/2013	E00480	701 -Albina Ek Noh	300.00		1,324,987.55
28/06/2013	E00480	701 -Dora Maria Chan Chi	350.00		1,325,337.55
28/06/2013	E00480	701 -Luis Fernando Noh Noh	700.00		1,326,037.55
28/06/2013	E00480	701 -Barbara Lucielly Vazquez Can	700.00		1,326,737.55
28/06/2013	E00480	701 -Jairo Ramiro Gonzalez Chi	700.00		1,327,437.55
28/06/2013	E00480	701 -Erika Isabel Ballina Rodrig	700.00		1,328,137.55
28/06/2013	E00480	701 -Jose William May Balam	700.00		1,328,837.55
28/06/2013	E00480	701 -Antonio Gaspar Cauich Kantu	500.00		1,329,337.55
28/06/2013	E00480	701 -Maria del Socorro Cua Pool	500.00		1,329,837.55
28/06/2013	E00480	701 -Maria Teresita Can Koh	350.00		1,330,187.55
28/06/2013	E00480	701 -Brenda Alejandra Canul Garr	350.00		1,330,537.55
28/06/2013	E00480	701 -Reinaldo Huh Pat	450.00		1,330,987.55
28/06/2013	E00480	701 -Ligia Maria de los Angeles	500.00		1,331,487.55
28/06/2013	E00480	701 -Maria Rosaura Mis Nah	500.00		1,331,987.55
28/06/2013	E00480	701 -Mayra Raquel Canul Cauich	500.00		1,332,487.55
28/06/2013	E00480	701 -Maria Satulina May Keb	500.00		1,332,987.55
28/06/2013	E00480	701 -Eddy Aricelis Cab Huchim	500.00		1,333,487.55
28/06/2013	E00480	701 -Jesus Deysy Huchim Canul	500.00		1,333,987.55
28/06/2013	E00480	701 -Marcos Antonio Canul Blanco	450.00		1,334,437.55
28/06/2013	E00480	701 -Mildred Daniela Chale Kuk	500.00		1,334,937.55
28/06/2013	E00480	701 -Ana Bertha Can Koh	500.00		1,335,437.55
28/06/2013	E00480	701 -San Nazario Canul Ruiz	500.00		1,335,937.55
28/06/2013	E00480	701 -Maria del Socorro Cua Pool	150.00		1,336,087.55
28/06/2013	E00480	701 -Fermina May Noh	450.00		1,336,537.55
28/06/2013	E00480	701 -Clotilde del Socorro Dzul C	300.00		1,336,837.55
28/06/2013	E00480	701 -Karla Maria Puch Tuz	700.00		1,337,537.55
28/06/2013	E00480	701 -Juan Bautista Canul Tzuc	300.00		1,337,837.55
28/06/2013	E00480	701 -Elsy Noemi Cahum Chan	131.50		1,337,969.05
28/06/2013	E00480	701 -Manuel Roberto Canche May	135.00		1,338,104.05

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/06/2013	E00480	701 -Maria Aurora Tut Keb	380.00		1,338,484.05
28/06/2013	E00480	701 -Brianda Jasmin Uc Colli	250.00		1,338,734.05
28/06/2013	E00480	701 -Jose Eduardo Canul Tuz	450.00		1,339,184.05
28/06/2013	E00480	701 -Jose del Carmen Mancilla Ci	220.00		1,339,404.05
28/06/2013	E00480	701 -Maria del Socorro Dzib Gome	96.00		1,339,500.05
28/06/2013	E00480	701 -Moises Azael Mena Chim	1,500.00		1,341,000.05
28/06/2013	E00480	701 -Leydi Guadalupe Perera Chab	350.00		1,341,350.05
28/06/2013	E00480	701 -Jose Santiago Uc Garrido	300.00		1,341,650.05
28/06/2013	E00480	701 -Maria del Socorro Chan Cumi	250.00		1,341,900.05
28/06/2013	E00480	701 -Eber Abdiel Polanco Huchim	250.00		1,342,150.05
28/06/2013	E00480	701 -Gloria Maria del Rosario Eu	155.00		1,342,305.05
28/06/2013	E00480	701 -Sarah Elizabeth Euan Witz	230.00		1,342,535.05
28/06/2013	E00480	701 -Maria Estela Canche Fernand	150.00		1,342,685.05
28/06/2013	E00480	701 -Juan Antonio Rodriguez Couo	500.00		1,343,185.05
28/06/2013	E00480	701 -Gaspar Santos Cauich Can	400.00		1,343,585.05
28/06/2013	E00480	701 -Maria Rosalba May Rodriguez	600.00		1,344,185.05
28/06/2013	E00480	701 -Jose Isidro Uc Canche	164.35		1,344,349.40
28/06/2013	E00480	701 -Jose Dolores Chim Martin	220.00		1,344,569.40
28/06/2013	E00480	701 -Diana Euan Pool	285.00		1,344,854.40
		TOTAL:	812,731.40		1,344,854.40

11-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc			Saldo Inicial:	222,796.94
01/04/2013	E00235	389 -15 Uniformes deportivos	5,220.00		228,016.94
01/04/2013	E00237	503 -Jose Luis Feliciano Pech Po	2,000.00		230,016.94
01/04/2013	E00244	510 -Alimentos para eventos vari	29,910.00		259,926.94
09/04/2013	E00258	524 -20 uniformes deportivos	6,520.50		266,447.44
12/04/2013	E00269	535 -Roger Vergara Kantun unifor	2,436.00		268,883.44
19/04/2013	E00278	544 -Traslado a estudiantes	576.00		269,459.44
25/04/2013	E00292	559 -Transportacion de deportist	16,700.00		286,159.44
25/04/2013	E00293	560 -Transportacion de estudiant	19,700.00		305,859.44
01/05/2013	E00330	565 -24 juegos uniformes deporti	3,897.60		309,757.04
09/05/2013	E00349	593 -Adalberto Chan Chi	1,500.00		311,257.04
09/05/2013	E00349	593 -Refrescos para evento depor	3,024.70		314,281.74
14/05/2013	E00359	604 -Traslado estudiantes	13,600.00		327,881.74
14/05/2013	E00360	605 -Transportacion estudiantes	3,600.00		331,481.74
16/05/2013	E00362	607 -Glendy Dominique Herrera Pa	500.00		331,981.74
16/05/2013	E00363	608 -Apoyo para evento sindical	500.00		332,481.74
16/05/2013	E00363	608 -Carne de cerdo Esc. Sec. Te	2,170.09		334,651.83
16/05/2013	E00363	608 -Carne para festival 30 de A	456.00		335,107.83
25/05/2013	E00376	622 -Materiales para C.A.M 24	581.00		335,688.83
25/05/2013	E00376	622 -Materiales Esc. Defensores	6,513.50		342,202.33
27/05/2013	E00377	623 -Maria Marcela Tukuch May	5,000.00		347,202.33
30/05/2013	E00386	634 -Transportacion estudiantes	17,900.00		365,102.33
30/05/2013	E00387	635 -Transportacion desayunos	9,800.00		374,902.33
01/06/2013	E00424	632 -Apoyo con uniformes equipo	5,288.44		380,190.77
01/06/2013	E00425	633 -Apoyo con uniformes equipo	8,700.00		388,890.77

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

ENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/06/2013	E00427	640 -Por alimentos en eventos di	20,530.00		409,420.77
02/06/2013	E00428	641 -Por alimentos en eventos di	12,694.00		422,114.77
02/06/2013	E00429	642 -Por alimentos en eventos di	17,500.00		439,614.77
04/06/2013	E00434	647 -Pablo Gabriel Perez Can	2,000.00		441,614.77
05/06/2013	E00435	648 -Transportacion alumnos CAM	17,600.00		459,214.77
05/06/2013	E00439	652 -Ingrid Guadalupe Ruelas Bey	5,000.00		464,214.77
14/06/2013	E00457	672 -Apoyo para escuela Felipe C	1,500.00		465,714.77
14/06/2013	E00457	672 -Apoyo a Esc. Felipe Carrill	1,500.00		467,214.77
14/06/2013	E00457	672 -Apoyo a Esc. Doctora Montes	2,475.15		469,689.92
18/06/2013	E00459	674 -Apoyo a gastos de clausura	6,000.00		475,689.92
18/06/2013	E00461	676 -Transportacion estudiantes	16,400.00		492,089.92
18/06/2013	E00462	677 -Transportacion estudiantes	9,800.00		501,889.92
18/06/2013	E00464	681 -Apoyo a Esc. Teles. Plutarco	3,000.00		504,889.92
18/06/2013	E00465	682 -Apoyo a Esc. Telesec. Pluta	5,000.00		509,889.92
24/06/2013	E00468	685 -Transportacion estudiantes	5,500.00		515,389.92
24/06/2013	E00469	686 -Transportacion estudiantes	3,900.00		519,289.92
24/06/2013	E00470	687 -Transportacion estudiantes	14,300.00		533,589.92
		TOTAL:	310,792.98		533,589.92
11-21-4410	Ayudas sociales a personas - Agua Potable, Drenaje y Alcantarillado -			Saldo Inicial:	8,848.00
01/04/2013	D00024	Manuel Jesus Chavez Vega	960.00		9,808.00
01/04/2013	D00024	Julio Alfonso Sanchez Rodriguez	255.00		10,063.00
01/04/2013	D00024	Martha Francisca Keb Ciau	550.00		10,613.00
01/04/2013	D00024	Marcos Antonio Pech Moo	800.00		11,413.00
01/04/2013	D00024	Edgar Gabriel Euan Dzib	551.00		11,964.00
01/04/2013	D00024	Maria del Socorro Catzin Chan	38.00		12,002.00
01/04/2013	D00024	Pedro Pascual Kantun Euan	208.00		12,210.00
01/04/2013	D00024	Eusebia Salazar Barrera	114.00		12,324.00
01/05/2013	D00030	Delia Maria Zi Chim	80.00		12,404.00
01/05/2013	D00030	Maria Adela Pech Rodriguez	200.00		12,604.00
01/05/2013	D00030	Macario Cauich Pool	797.00		13,401.00
01/05/2013	D00030	Gilberto Colli Huh	1,145.00		14,546.00
		TOTAL:	5,698.00		14,546.00
		TOTAL:	1,129,222.38	0.00	1,892,990.32