



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.

Mayor auxiliar 5241-06-4410 ayudas sociales a personas-salud y bienestar social

Periodo que se publica:

julio 2013

Unidad Administrativa

Tesorero Municipal

Titular de la unidad administrativa

C. Eric Francisco Patrón Moguel

Titular de la UMAIP:

C. Silvia Eufrosina Garrido Díaz

Fecha de generación del documento:

09/septiembre/2013

Fecha de actualización de la información

11/septiembre/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 876178.55
04/07/2013	E00754	F-165 MARTHA GUADALUPE DURAN	19,256.00		895,434.55
05/07/2013	E00701	LUIS ANGEL AGUILAR CARRILLO	200.00		895,634.55
05/07/2013	E00701	JOSE ALEJANDRO IUIT TAMAYO	600.00		896,234.55
05/07/2013	E00701	JESUS RENE PUC MARTIN	500.00		896,734.55
05/07/2013	E00701	ESTEBANA CHAN PACHECO	250.00		896,984.55
05/07/2013	E00701	MARIA CONSUELO CHABLE DUARTE	360.00		897,344.55
05/07/2013	E00701	ANGELA MARIA CHAN UCAN	100.00		897,444.55
05/07/2013	E00701	BRENDA GUADALUPE MOGUEL AGUILAR	130.00		897,574.55
05/07/2013	E00701	NICOLAS MAY SULU	400.00		897,974.55
05/07/2013	E00701	JOSSUE GUALBERTO CANUL	100.00		898,074.55
05/07/2013	E00701	MALGIN MARICELA CHUC IC	250.00		898,324.55
05/07/2013	E00701	ELVIA NELSY ROMERO CHAN	50.00		898,374.55
05/07/2013	E00701	LILIAN GPE PECH NAH	250.00		898,624.55
05/07/2013	E00701	EMILIO EK PAT	100.00		898,724.55
05/07/2013	E00701	LUZ MARIA GUERRERO UC	100.00		898,824.55
05/07/2013	E00701	MARISOL HOIL HOIL	220.00		899,044.55
05/07/2013	E00701	JUAN GABRIEL HOIL	250.00		899,294.55
05/07/2013	E00701	MANUEL NEFTALI ITZA COCOM	300.00		899,594.55
05/07/2013	E00701	JOSE RAUL PCUH PAT	300.00		899,894.55
05/07/2013	E00701	RUFINO MDINA TAMAYO	150.00		900,044.55
05/07/2013	E00701	REY DAVID CERVANTES DZUL	150.00		900,194.55
05/07/2013	E00701	ZOILA ROSA FLORES ESTRELLA	50.00		900,244.55
05/07/2013	E00701	MARIA DEL CARMEN MENDOZA	100.00		900,344.55
05/07/2013	E00701	WENDY CAROLINA ITZA MAAS	150.00		900,494.55
05/07/2013	E00701	MARIA MIRNA CHAN CHAN	150.00		900,644.55
05/07/2013	E00701	MANUELA DE JESUS UCAN TAMAYO	200.00		900,844.55
05/07/2013	E00701	CAROLINA ALEJANDRO CANUL CAB	100.00		900,944.55
05/07/2013	E00701	ELSY YOLANDA POLANCO CAAMAL	480.00		901,424.55
05/07/2013	E00701	LILIA ESTHER SUAREZ PINTO	250.00		901,674.55
05/07/2013	E00701	BRENDA GPE MOGUEL AGUILAR	150.00		901,824.55
05/07/2013	E00701	ADRIANA EUAN MAY	100.00		901,924.55
05/07/2013	E00701	MARIA DOLORES ESCAMILLA	150.00		902,074.55
05/07/2013	E00701	FILIBERTA CHAN	100.00		902,174.55
05/07/2013	E00701	MARIA VENTURA COLLI	100.00		902,274.55
05/07/2013	E00701	GPE DEL CARMEN PUC TUN	50.00		902,324.55
05/07/2013	E00701	MARIA TERESA SULUB MAAS	100.00		902,424.55
05/07/2013	E00701	GPE DEL SOCORRO CANUL ESCAMILLA	230.00		902,654.55
05/07/2013	E00701	ANDY ALEJANDRINA PECH DZUL	560.00		903,214.55
05/07/2013	E00701	SILVIA GPE ESTRELLA TUN	100.00		903,314.55
05/07/2013	E00701	MARIA HORTENCIA PACHECO KU	150.00		903,464.55
05/07/2013	E00701	ELMER DE JESUS CAB CHAN	100.00		903,564.55
05/07/2013	E00701	CARLOS ARMANDO CANCHE UICAB	200.00		903,764.55
05/07/2013	E00701	JOSE ASIS PARDENILLA CAAMAL	250.00		904,014.55

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

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA		SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
05/07/2013	E00701	JOSE ASIS PARDENILLA CAAMAL	500.00		904,514.55
05/07/2013	E00701	JOSE FRANCISCO BERNAL CHUC	200.00		904,714.55
05/07/2013	E00701	JOSE ALEJANDRO IUIT TAMAYO	600.00		905,314.55
05/07/2013	E00701	FRANCIS REBECA ITZA MOGUEL	170.00		905,484.55
05/07/2013	E00701	JOSSUE GUALBERTO CANUL TAMAYO	100.00		905,584.55
05/07/2013	E00701	LANDY MARIA AZCARATE CHABLE	200.00		905,784.55
05/07/2013	E00701	JEUS BERNARDO UC CAAMAL	150.00		905,934.55
05/07/2013	E00701	MARIA DEL SOCORRO ACOSTA LOEZA	100.00		906,034.55
05/07/2013	E00701	JOSE BRUNO COCOM CACH	198.26		906,232.81
05/07/2013	E00701	DANIEL ANTONIO FUENTES COLLI	200.00		906,432.81
05/07/2013	E00701	JORGE TOBIAS OJEDA KOYOC	50.00		906,482.81
05/07/2013	E00701	JOSE NICOLAS PUCH HOIL	100.00		906,582.81
05/07/2013	E00701	KARELY DANILY SEGOVIA UC	200.00		906,782.81
05/07/2013	E00701	MIRIAN BEATRIZ CHABLE XOOL	300.00		907,082.81
05/07/2013	E00701	JOSE ISABEL RIVERO CEH	350.00		907,432.81
05/07/2013	E00701	JUAN GABRIEL HOIL	100.00		907,532.81
05/07/2013	E00701	CONCEPCION CHAN CEH	150.00		907,682.81
05/07/2013	E00701	TERESA DE JESUS COT TE	200.00		907,882.81
05/07/2013	E00701	ADDY MARIA GUADALUPE ESTRELLA	150.00		908,032.81
05/07/2013	E00701	HILARIA NABTE CANUL	100.00		908,132.81
05/07/2013	E00701	ANTONIO MAY CHUC	50.00		908,182.81
05/07/2013	E00701	LORENZO DZUL MOLINA	150.00		908,332.81
05/07/2013	E00701	CATALINA MAAS DIAZ	150.00		908,482.81
05/07/2013	E00701	JOSE HERMELEGILDO MAY PACHECO	200.00		908,682.81
05/07/2013	E00701	BRENDA GPE MOGUEL AGUILAR	120.00		908,802.81
05/07/2013	E00701	ALBERTA CAUICH CAMARA	50.00		908,852.81
05/07/2013	E00701	SILVIA EUFROSINA GARRIDO DIAZ	192.00		909,044.81
05/07/2013	E00701	LEISLIE TERESITA EK ZAPATA	200.00		909,244.81
05/07/2013	E00701	MANUEL DE JESUS CHABLE EUAN	150.00		909,394.81
05/07/2013	E00701	GABRIELA NALLELY MEDINA CAAMAL	50.00		909,444.81
05/07/2013	E00701	LILIA DEL ROSARIO CARVAJAL	100.00		909,544.81
05/07/2013	E00701	AARON ISAI KU AZCARRATE	150.00		909,694.81
05/07/2013	E00701	LUCIANO CHAN BALAM	150.00		909,844.81
05/07/2013	E00701	JOSE ALEJANDRO IUIT TAMAYO	600.00		910,444.81
05/07/2013	E00701	MIGUEL FERNANDO MOGUEL SOBERANIS	150.00		910,594.81
05/07/2013	E00701	CELIA ARACELY INTERIAN CAAMAL	500.00		911,094.81
05/07/2013	E00701	PABLO BOBADILLA PACHECO	100.00		911,194.81
05/07/2013	E00701	MIGUEL YAIR PAT PUCH	50.00		911,244.81
05/07/2013	E00701	GEOVANA GEORGINA TOLOZA POOL	400.00		911,644.81
05/07/2013	E00701	NICOLAS MAY SULU	400.00		912,044.81
05/07/2013	E00701	BRENDA MARISOL GONZALEZ	400.00		912,444.81
05/07/2013	E00701	REY DAVID CERVANTES DZUL	100.00		912,544.81
05/07/2013	E00701	MARIA DE JESUS NAH POOL	250.00		912,794.81
05/07/2013	E00701	ROSA BEATRIZ MOGUEL SOBERANIS	100.00		912,894.81

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
05/07/2013	E00701	MARIA MARGELY CHAN BALAM	100.00		912,994.81
05/07/2013	E00701	CARMEN BEATRIZ POLANCO PACHECO	200.00		913,194.81
05/07/2013	E00701	SANTOS NEMECIO COOT TEN	300.00		913,494.81
05/07/2013	E00701	EMILIO EK PAT	100.00		913,594.81
05/07/2013	E00701	OSWALDO TOLOZA VARGUEZ	200.00		913,794.81
05/07/2013	E00701	MANUEL VENTURA XOOL CHABLE	57.00		913,851.81
05/07/2013	E00701	CRISTINA TAMAYO COCOM	100.00		913,951.81
05/07/2013	E00701	MARINA ANAHI PACHECO ITZA	100.00		914,051.81
05/07/2013	E00701	GAUDALUPE DEL CARMEN PUC TUN	50.00		914,101.81
05/07/2013	E00701	JESUS RENE PUC MARTIN	100.00		914,201.81
05/07/2013	E00701	MARIA CRISTINA KU MAY	100.00		914,301.81
05/07/2013	E00701	PILAR DEL ROSARIO VARGUEZ PAZ	200.00		914,501.81
05/07/2013	E00701	GABRIELA NALLELY MEDINA CAAMAL	50.00		914,551.81
05/07/2013	E00701	ANGEL NARVAEZ NARVAEZ CETZ	100.00		914,651.81
05/07/2013	E00701	MARIA ENCARNACION FRIAS	200.00		914,851.81
05/07/2013	E00701	SUGEIDY CANUL CASTILLO	250.00		915,101.81
05/07/2013	E00701	ANTONIA MAY CHUC	100.00		915,201.81
05/07/2013	E00701	CANDELARIA PACHECO CACH	200.00		915,401.81
05/07/2013	E00701	DANIEL JESUS CANUL COB	100.00		915,501.81
05/07/2013	E00701	JOSE SAMUEL UCAN FLORES	195.00		915,696.81
05/07/2013	E00701	JORGE ALBERTO TAMAYO COCOM	480.00		916,176.81
05/07/2013	E00701	BERTHA LAURENA OJEDA MAY	100.00		916,276.81
05/07/2013	E00701	LOURDES DEL SOCORRO PACHECO	300.00		916,576.81
05/07/2013	E00701	PRISCILA CEH PAZ	500.00		917,076.81
05/07/2013	E00701	ESTELA VERONICA CANUL CHABLE	100.00		917,176.81
05/07/2013	E00701	GERARDO ALEJANDRO KU CANCHE	140.00		917,316.81
05/07/2013	E00701	SILVIA GPE ESTRELLA TUN	150.00		917,466.81
05/07/2013	E00701	GREGORIO TUN NAHUATL	350.00		917,816.81
05/07/2013	E00701	JOSE ALEJANDRO IUIT TAMAYO	600.00		918,416.81
05/07/2013	E00701	SILVIO CHI YAIR	100.00		918,516.81
05/07/2013	E00701	ANTONIO MAY	80.00		918,596.81
05/07/2013	E00701	JUVENTINO PECH DZUL	100.00		918,696.81
05/07/2013	E00701	NIDIA CANCHE CAUICH	200.00		918,896.81
05/07/2013	E00701	ARMINDA DEL ROSARIO PACHECO	100.00		918,996.81
05/07/2013	E00701	MARIA ZENAIIDA ITZA CETZA	100.00		919,096.81
05/07/2013	E00701	MARIA PATRICIA LOEZA PECH	200.00		919,296.81
05/07/2013	E00701	ROSA PATRICIA TOLOZA COT	200.00		919,496.81
05/07/2013	E00701	ALEXIS VELAZQUEZ HERNANDEZ	195.00		919,691.81
05/07/2013	E00701	ANASTACIO LIZAMA ARCEO	195.00		919,886.81
05/07/2013	E00701	VILMA CAROLINANAH MOLINA	150.00		920,036.81
05/07/2013	E00701	FILIBERTA CHAN	50.00		920,086.81
05/07/2013	E00701	MARGARITA XOOL PACHECO	250.00		920,336.81
05/07/2013	E00701	JOSE FRANCISCO BERNAL CHUC	200.00		920,536.81
05/07/2013	E00701	DANIEL ANTONIO FUENTES COLLI	200.00		920,736.81

ESTADO DE YUCATAN

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

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
05/07/2013	E00701	CARLOS XOOL SERANO	42.50		920,779.31
05/07/2013	E00701	LORENZO SOBERANIS LOEZA	50.00		920,829.31
05/07/2013	E00701	JOSE DE LA ROSA CANCHE CACH	100.00		920,929.31
05/07/2013	E00701	NICOLAS MAY SULLU	400.00		921,329.31
05/07/2013	E00701	SANDRA GPE CAAMAL CANUL	210.00		921,539.31
05/07/2013	E00701	MARIA MIRNA CHAN CHAN	100.00		921,639.31
05/07/2013	E00701	MATHA EULIA MORALES	100.00		921,739.31
05/07/2013	E00701	SOEMY CANDELARIA CHAN YAM	250.00		921,989.31
05/07/2013	E00701	LEYDI BEATRIZ COB CAAMAL	100.00		922,089.31
05/07/2013	E00701	JOSE ALEJANDRO IUIT TAMAYO	600.00		922,689.31
05/07/2013	E00701	TOMASA CHAVEZ NOH	100.00		922,789.31
05/07/2013	E00701	NIDIA MARIA DZUL	200.00		922,989.31
05/07/2013	E00701	ARSENIO PECH ESTRELLA	100.00		923,089.31
05/07/2013	E00701	MARIA VENANCIA CETZ DZUL	1,000.00		924,089.31
05/07/2013	E00701	IRVING AZAEL ARRIAGA NAH	600.00		924,689.31
05/07/2013	E00701	BARTOLO BLANCO ITZA	600.00		925,289.31
05/07/2013	E00701	ANTROPOLOGO GABRIEL VILLAMIL	600.00		925,889.31
05/07/2013	E00701	MARGARITA SUAREZ	800.00		926,689.31
05/07/2013	E00701	MARIA DEL SOCORRO LOEZA FLORES	1,000.00		927,689.31
05/07/2013	E00701	MARLENE MUTUL COCOM	750.00		928,439.31
05/07/2013	E00701	NERY CASTILLA CHAN	700.00		929,139.31
05/07/2013	E00701	PEDRO ANTONIO CAMPOS RIVERO	555.00		929,694.31
05/07/2013	E00701	MANEUL VENTURA XOOL CHABLE	300.00		929,994.31
05/07/2013	E00701	ERIK FRANCISCO PATRON MOUEL	200.00		930,194.31
05/07/2013	E00701	ALEJANDRA ANETT SOBERANIS MEDINA	200.00		930,394.31
05/07/2013	E00701	LILIA ESTHER SUAREZ PINTO	300.00		930,694.31
05/07/2013	E00701	JOSE CIRILO VELA ARGAEZ	900.00		931,594.31
05/07/2013	E00701	SUGEYDI CANUL	200.00		931,794.31
05/07/2013	E00702	MARLENE MUTUL COCOM	250.00		932,044.31
05/07/2013	E00702	BRENDA GUADALUPE MOGUEL AGUILAR	660.00		932,704.31
05/07/2013	E00702	JOSE CIRILO VELA ARGAEZ	600.00		933,304.31
05/07/2013	E00702	JOSE CIRILO VELA ARGAEZ	1,200.00		934,504.31
05/07/2013	E00702	JOSE BRUNO COCOM CACH	1,201.05		935,705.36
05/07/2013	E00702	LANDY ARACELI CANUL LOEZA	1,647.00		937,352.36
05/07/2013	E00702	SEYDI GPE IUIT UICAB	1,500.00		938,852.36
05/07/2013	E00702	VICTOR TUN EK	1,200.00		940,052.36
05/07/2013	E00702	NERY GPE CASTILLA	1,100.00		941,152.36
05/07/2013	E00702	PEDRO ANTONIO CAMPOS RIVERO	2,120.00		943,272.36
05/07/2013	E00702	NERY YOLANDA CASTILLA CHAN	1,282.00		944,554.36
05/07/2013	E00702	MAYRA ISELA DIZ TAMAYO	1,000.00		945,554.36
05/07/2013	E00702	NICOLASA JACINTA RAMOS	200.00		945,754.36
05/07/2013	E00702	JOSSUE GUALBERTO CANUL	200.00		945,954.36
05/07/2013	E00702	BERTA MOO CETZ	150.00		946,104.36
05/07/2013	E00702	IRENE CHAN IUIT	200.00		946,304.36

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

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO	
05/07/2013	E00702	MANUEL MENA HOIL	400.00		946,704.36	
05/07/2013	E00702	MARIA LUISA DEL SOCORRO	50.00		946,754.36	
05/07/2013	E00702	EMILIO EK PAT	50.00		946,804.36	
05/07/2013	E00702	DEYSI COB CAAMAL	150.00		946,954.36	
05/07/2013	E00702	MARIN ROLANDO YAH	350.00		947,304.36	
05/07/2013	E00702	MARGARITA CAAMAL TUN	100.00		947,404.36	
05/07/2013	E00702	FELICIANO COCOM PACHECO	50.00		947,454.36	
05/07/2013	E00702	GUADALUPE GONZALEZ ALVARADO	250.00		947,704.36	
05/07/2013	E00702	REYNA CHAN BALAM	300.00		948,004.36	
05/07/2013	E00702	LILIA ESTHER SUAREZ PINTO	300.00		948,304.36	
05/07/2013	E00702	RICARDO DE JESUS PREN ITZA	450.00		948,754.36	
05/07/2013	E00702	JOSE ASIS PARDENILLA CAAMAL	150.00		948,904.36	
05/07/2013	E00702	NESTOR JACOBO MOO VAZQUEZ	200.00		949,104.36	
05/07/2013	E00702	SILVIO ALEJANDRO CAAMAL	250.00		949,354.36	
05/07/2013	E00702	MARIA DEL SOCORRO ACOSTA LOEZA	100.00		949,454.36	
05/07/2013	E00702	FRANCISCO PEREZ PECH	500.00		949,954.36	
05/07/2013	E00702	SILVIA GPE ESTRELLA TUN	100.00		950,054.36	
05/07/2013	E00702	JOSSUE GUALBERTO CANUL TAMAYO	100.00		950,154.36	
05/07/2013	E00702	LOURDES PACHECO MALDONADO	120.00		950,274.36	
05/07/2013	E00702	MARCELO YAM FLORES	100.00		950,374.36	
05/07/2013	E00702	ELSA REMEDIOS MARIBEL PECH MAY	500.00		950,874.36	
05/07/2013	E00702	FRANCISCO JAVIER UC SANTOS	250.00		951,124.36	
05/07/2013	E00702	NANCY POOT VARGUEZ	150.00		951,274.36	
05/07/2013	E00702	MARIA DEL PILAR CHAN	100.00		951,374.36	
05/07/2013	E00702	MINELIA PATRON PECH	150.00		951,524.36	
05/07/2013	E00702	ROLIBERTO CHABLE MAY	200.00		951,724.36	
05/07/2013	E00702	BRIGIDA MAY CHUC	80.00		951,804.36	
05/07/2013	E00702	ANGELA MARIA CHAN UCAN	150.00		951,954.36	
05/07/2013	E00702	CRUCITA DE JESUS PECH	150.00		952,104.36	
05/07/2013	E00702	ANA MARIA DEL ROSARIO TUN MAY	150.00		952,254.36	
05/07/2013	E00702	MARIA FELIPA CAAMAL	150.00		952,404.36	
05/07/2013	E00702	OSWALDO TUN FLORES	150.00		952,554.36	
05/07/2013	E00702	REYNA ANGELICA CHAN BALAM	100.00		952,654.36	
05/07/2013	E00702	MANUEL MENA HOIL	500.00		953,154.36	
05/07/2013	E00702	JAIME LOZA MAY	200.00		953,354.36	
05/07/2013	E00702	RUFINO MEDINA TAMAYO	100.00		953,454.36	
05/07/2013	E00702	BRUNO COCOM CHAN	389.76		953,844.12	
05/07/2013	E00702	JAVIER UC SANTOS	64.19		953,908.31	
05/07/2013	E00702	LOURDES DEL SOCORRO PACHECO	450.00		954,358.31	
05/07/2013	E00702	ELSY YOLANDA POLANCO CAAMAL	240.00		954,598.31	
05/07/2013	E00702	MARIO ENRIQUER CU TRUEBA	300.00		954,898.31	
05/07/2013	E00702	ANGEL EMIR KU SOBERANIS	600.00		955,498.31	
05/07/2013	E00702	GPE DEL SOCORRO CANUL ESCAMILLA	390.00		955,888.31	
05/07/2013	E00702	ALVARO CHI MEDINA	306.00		956,194.31	

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/07/2013	E00702	GERARDO ANTONIO HOY ACOSTA	600.00		956,794.31
06/07/2013	E00703	MATILDE CAUICH CAUICH	5,000.00		961,794.31
06/07/2013	E00704	MARTHA EUGENIA MOGUEL POLANCO	4,218.34		966,012.65
06/07/2013	E00707	F-22 FELIPE CONCEPCION CHAN	232.00		966,244.65
06/07/2013	E00707	F-251 FELIPE CONCEPCION CHAN	1,763.20		968,007.85
06/07/2013	E00708	F-MID784 FARMACIAS DEL BAZAR	132.45		968,140.30
06/07/2013	E00708	F-MID787 FARMACIAS DEL BAZAR	1,270.05		969,410.35
06/07/2013	E00708	F-MID793 FARMACIAS DEL BAZAR	946.60		970,356.95
06/07/2013	E00708	F-MID798 FARMACIAS DEL BAZAR	156.75		970,513.70
06/07/2013	E00708	F-MID820 FARMACIAS DEL BAZAR	228.00		970,741.70
06/07/2013	E00708	F-MID861 FARMACIAS DEL BAZAR	115.00		970,856.70
07/07/2013	E00713	JOSE CIRILO VELA ARGAEZ	1,150.00		972,006.70
07/07/2013	E00717	FMARIO ENRIQUE CU TRUEBA	600.00		972,606.70
07/07/2013	E00718	ELSY YOLANDA POLANCO	663.86		973,270.56
09/07/2013	E00719	GASPAR GILBERTO CHAN PECH	1,250.00		974,520.56
09/07/2013	E00720	BRENDA GUADALUPE MOGUEL	1,112.00		975,632.56
15/07/2013	E00730	F-1252 YURI KATIA NAVARETE BATISTA	4,060.00		979,692.56
15/07/2013	E00760	NOMINA QUINCENAL	1,650.00		981,342.56
15/07/2013	E00760	NOMINA DE APOYO	2,400.00		983,742.56
15/07/2013	E00760	NOMINA DE APOYO	150.00		983,892.56
15/07/2013	E00760	NOMINNA DE APOYO	300.00		984,192.56
15/07/2013	E00760	NOMINA DE APOYO	150.00		984,342.56
15/07/2013	E00760	NOMINA DE APOYO	300.00		984,642.56
15/07/2013	E00760	NOMINA DE APOYO	2,400.00		987,042.56
15/07/2013	E00760	NOMINA DE APOYO	600.00		987,642.56
15/07/2013	E00760	NOMINA DE APOYO	1,050.00		988,692.56
15/07/2013	E00760	NOMINA DE APOYO	1,950.00		990,642.56
15/07/2013	E00760	NOMINA DE APOYO	750.00		991,392.56
15/07/2013	E00760	NOMINA DE APOYO	2,700.00		994,092.56
15/07/2013	E00760	NOMINA DE APOYO	450.00		994,542.56
15/07/2013	E00760	NOMINA DE APOYO	4,500.00		999,042.56
15/07/2013	E00760	NOMINA DE APOYO	4,200.00		1,003,242.56
15/07/2013	E00760	NOMINA DE APOYO	3,600.00		1,006,842.56
15/07/2013	E00760	NOMINA DE APOYO	3,600.00		1,010,442.56
15/07/2013	E00760	NOMINA DE APOYO	4,800.00		1,015,242.56
15/07/2013	E00760	NOMINA DE APOYO	5,700.00		1,020,942.56
15/07/2013	E00760	NOMINA DE APOYO	5,100.00		1,026,042.56
15/07/2013	E00760	NOMINA DE APOYO	4,800.00		1,030,842.56
15/07/2013	E00760	NOMINA DE APOYO	300.00		1,031,142.56
15/07/2013	E00760	NOMINA DE APOYO	5,250.00		1,036,392.56
15/07/2013	E00760	NOMINA DE APOYO	4,550.00		1,040,942.56
15/07/2013	E00760	NOMINA DE APOYO	2,800.00		1,043,742.56
15/07/2013	E00760	NOMINA DE APOYO	1,400.00		1,045,142.56
15/07/2013	E00760	NOMINA DE APOYO	2,100.00		1,047,242.56

ESTADO DE YUCATAN

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

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
15/07/2013	E00761	WILLIAM ABELARDO UCAN FLORES		3,000.00		1,050,242.56
15/07/2013	E00761	CARLOS DAMIAN CANCHE CACH		2,150.00		1,052,392.56
15/07/2013	E00761	MARIO ENRIQUE CU TRUEBA		2,000.00		1,054,392.56
15/07/2013	E00761	VICTOR IGNACIO COT DIAZ		2,000.00		1,056,392.56
15/07/2013	E00761	FAUSTINO POOT GONZALEZ		1,500.00		1,057,892.56
15/07/2013	E00761	PEDRO PABLO HOIL		1,200.00		1,059,092.56
15/07/2013	E00761	EDGAR ARRIAGA NAH		1,000.00		1,060,092.56
15/07/2013	E00761	IRVING ARRIAGA		1,000.00		1,061,092.56
15/07/2013	E00761	JOSE OMAR UICAB		1,000.00		1,062,092.56
15/07/2013	E00761	ROLIBERTO CHABLE		1,000.00		1,063,092.56
15/07/2013	E00767	F-X22345 ABASTECEDOR HOSTIPAL DEL SUREST		778.01		1,063,870.57
22/07/2013	E00733	ANGELINA ROCIO OXTE AZCARRETE		725.00		1,064,595.57
22/07/2013	E00733	FELIPA DE JESUS MORENO YAM		100.00		1,064,695.57
22/07/2013	E00733	BERTHA KEB KU		130.00		1,064,825.57
22/07/2013	E00733	VERONICA GPE PACHECO		100.00		1,064,925.57
22/07/2013	E00733	LOURDES DEL SOCORRO PACHECO		150.00		1,065,075.57
22/07/2013	E00733	VILMA CAROLINA NAH MOLINA		150.00		1,065,225.57
22/07/2013	E00733	CECILIA CLEMENTINA CAAMAL		200.00		1,065,425.57
22/07/2013	E00733	JUVENTINO PECH DZUL		50.00		1,065,475.57
22/07/2013	E00733	JOSE RUFINO CANCHE		100.00		1,065,575.57
22/07/2013	E00733	SILVIA GUADALUPE ESTRELLA TUN		100.00		1,065,675.57
22/07/2013	E00733	MARIA LOURDES ACOSTA COCOM		50.00		1,065,725.57
22/07/2013	E00733	FAUSTO POOT GONZALEZ		200.00		1,065,925.57
22/07/2013	E00733	MARIO CENTENO CAUICH		80.00		1,066,005.57
22/07/2013	E00733	FERNANDO COBA PACHECO		70.00		1,066,075.57
22/07/2013	E00733	ANA BERTHA CAUICH PACHECO		100.00		1,066,175.57
22/07/2013	E00733	CARLOS ARMANDO CANCHE UICAB		150.00		1,066,325.57
22/07/2013	E00733	DELMY MARGARITA ACEVEDO GONZALES		100.00		1,066,425.57
22/07/2013	E00733	MARGARITA XOOL PACHECO		600.00		1,067,025.57
22/07/2013	E00733	NANCY NOEMI POOT VARGUEZ		310.00		1,067,335.57
22/07/2013	E00733	REINALDO CHUC PUC		50.00		1,067,385.57
22/07/2013	E00733	JOSE ALEJANDRO IUIT TAMAYO		600.00		1,067,985.57
22/07/2013	E00733	ELIA JACINTA PECH JARA		550.00		1,068,535.57
22/07/2013	E00733	TEREZA DE JESUS LORIA PAM		126.00		1,068,661.57
22/07/2013	E00733	LETICIA YOLANDA CHAN CHAN		50.00		1,068,711.57
22/07/2013	E00733	GRERARDO ALEJANDRO KU CANCHE		20.00		1,068,731.57
22/07/2013	E00733	SUGEIDY STEPHANIA CANUL CASTILLO		250.00		1,068,981.57
22/07/2013	E00733	BRIGIDA MAY CHUC		200.00		1,069,181.57
22/07/2013	E00733	JOS NICOLASA PUCH HOIL		50.00		1,069,231.57
22/07/2013	E00733	HERMENEGILDA CAUICH		200.00		1,069,431.57
22/07/2013	E00733	EMILIO TUN UICAB		50.00		1,069,481.57
22/07/2013	E00733	SILVIA EUFROSINA GARRIDO		150.00		1,069,631.57
22/07/2013	E00733	ALEJANDRO IUIT TAMAYO		600.00		1,070,231.57
22/07/2013	E00733	JOSEFA CNDELRIA CAAMAL TUN3		150.00		1,070,381.57

MUNICIPIO DE TECOH
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale
PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
22/07/2013	E00733	ARACELY GUADALUPE GARRIDO CEH		150.00		1,070,531.57
22/07/2013	E00733	SANTIAGO PECH ROSADO		100.00		1,070,631.57
22/07/2013	E00733	HERMILINDA NAH UICAB		50.00		1,070,681.57
22/07/2013	E00733	NANCY NOEMI POOT VARGUEZ		100.00		1,070,781.57
22/07/2013	E00733	ANTONIO MAY CHUC		100.00		1,070,881.57
22/07/2013	E00733	LEYDI CHAN NAVARRO		200.00		1,071,081.57
22/07/2013	E00733	MAYRA GPE UC NAH		150.00		1,071,231.57
30/07/2013	E00771	JOSE OMAR UICAB SONG		2,000.00		1,073,231.57
30/07/2013	E00771	WILLIAM ABELARDO UCAN		1,500.00		1,074,731.57
30/07/2013	E00771	CARLOS DAMIAN CANCHE		1,200.00		1,075,931.57
30/07/2013	E00772	SUHEYDI CANUL CASTILLO		250.00		1,076,181.57
30/07/2013	E00772	LILIA CARVAJAL ALCOCER		100.00		1,076,281.57
30/07/2013	E00772	ARACELY GARRIDO CEH		200.00		1,076,481.57
30/07/2013	E00772	GABRIELA MEDINA CAAMAL		170.00		1,076,651.57
30/07/2013	E00772	GRISSEL PARDENILLA CAAMAL		100.00		1,076,751.57
30/07/2013	E00772	ANGELINA OXTE AZCARRATE		725.00		1,077,476.57
31/07/2013	E00736	JOSE GUILLERMO OXTE CHAVEZ		2,420.06		1,079,896.63
31/07/2013	E00736	NANCY NOEMI POOT VATGUEZ		628.00		1,080,524.63
31/07/2013	E00736	LILIA ESTHER SUAREZ PINTO		300.00		1,080,824.63
31/07/2013	E00736	MANUEL CANCHE MAAY		900.00		1,081,724.63
31/07/2013	E00736	GPE GONZALEZ ALVARADO		250.00		1,081,974.63
31/07/2013	E00736	MA. DEL SOCORRO NAH MOLINA		110.00		1,082,084.63
31/07/2013	E00736	FELIX NAH CHI		150.00		1,082,234.63
31/07/2013	E00736	LOURDES DEL SOCORRO PACHECO		200.00		1,082,434.63
31/07/2013	E00736	DANIEL DE JESUS CANUL COB		100.00		1,082,534.63
31/07/2013	E00736	ELMER DE JESUS CAB CHAN		100.00		1,082,634.63
31/07/2013	E00736	FERNANDO REMIGIO MOLINA HAU		100.00		1,082,734.63
31/07/2013	E00736	LEONEL ORTIZ UICAB		200.00		1,082,934.63
31/07/2013	E00736	JOSE FRANCISCO BERNAL CHUC		270.00		1,083,204.63
31/07/2013	E00736	MATHA GUADALUPE CHAN TUN		152.00		1,083,356.63
31/07/2013	E00736	EUFEMIA CHUC EUAN		150.00		1,083,506.63
31/07/2013	E00736	VICTOR MANUEL TUN EK		1,535.19		1,085,041.82
31/07/2013	E00736	PAULA PUC UCAN		50.00		1,085,091.82
31/07/2013	E00736	CANDELARIA DEL SOCORRO UCAN CAL		50.00		1,085,141.82
31/07/2013	E00736	MIRIAM DEL SOCORRO ARANA PACHECO		150.00		1,085,291.82
31/07/2013	E00736	ANTONIO MAY CHUC		100.00		1,085,391.82
31/07/2013	E00736	MARIA MIRNA CHAN CHAN		50.00		1,085,441.82
31/07/2013	E00736	JOSE EMILIO NAH UICAB		100.00		1,085,541.82
31/07/2013	E00736	JOSE ALEJANDRO IUIT TAMAYO		600.00		1,086,141.82
31/07/2013	E00736	JOSSUE GUALBERTO CANUL TAMAYO		200.00		1,086,341.82
31/07/2013	E00736	JOSE ALEJANDRO IUIT TAMAYO		600.00		1,086,941.82
31/07/2013	E00736	NICOLAS MAY SULU		400.00		1,087,341.82
31/07/2013	E00736	LOURDES DEL SOCORO PACHECO MALDONADO		100.00		1,087,441.82
TOTAL:				211,263.27		1,087,441.82

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO	