



**H. Ayuntamiento Constitucional
de Maxcanú, Yucatán.
2012-2015**
¡Un Gobierno Comprometido y Responsable!



FRACCIÓN IX

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

01 AL ABRIL AL 30 JUNIO 2014

ADMINISTRACIÓN MUNICIPAL 2012- 2015

TESORERIA MUNICIPAL DE MAXCANU




C. WILBERTH RAUL SANCHEZ BACAB
TESORERO MUNICIPAL


C. JOSUE DAVID COCOM PUC
TITULAR DEL UMAIP DE MAXCANU



FECHA DE GENERACION DEL DOCUMENTO: 03 DE AGOSTO DE 2014

FECHA DE ACTUALIZACIÓN DE LA INFORMACIÓN: 03 DE NOVIEMBRE DE 2014

MUNICIPIO DE MAXCANU

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 1,119,489.93
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 903,681.34
01/04/2014	E00269	1252 -330 despensas, lista anexa	45,936.00		949,617.34
04/04/2014	E00281	1267 -Lilia Mercedes Ruiz Cuevas	1,800.00		951,417.34
07/04/2014	E00286	1272 -Benito Eliodoro Lopez Catzi	7,248.47		958,665.81
08/04/2014	E00284	1270 -Silvia Maria Koh Keb	5,800.00		964,465.81
09/04/2014	E00293	1279 -Rosa Margarita Balam May	600.00		965,065.81
09/04/2014	E00293	1279 -Mirna Nelia Moo Caamal	900.00		965,965.81
09/04/2014	E00293	1279 -Lourdez Patricia Balam Vazq	840.00		966,805.81
09/04/2014	E00293	1279 -Wilfrido Chim Mut	700.00		967,505.81
09/04/2014	E00293	1279 -Minelia Guadalupe Perez Uc	600.00		968,105.81
09/04/2014	E00293	1279 -Martha Elena Dzul Keb	500.00		968,605.81
09/04/2014	E00293	1279 -Hermelinda Balam May	700.00		969,305.81
09/04/2014	E00293	1279 -Felipe de Jesus Kantun Cih	600.00		969,905.81
09/04/2014	E00293	1279 -Gloria Maria Dzul Moo	600.00		970,505.81
09/04/2014	E00293	1279 -Antonio Alfonso Kantun Kant	600.00		971,105.81
09/04/2014	E00293	1279 -Martha Elena Dzul Keb	600.00		971,705.81
09/04/2014	E00293	1279 -Angel Jesus de la Cruz Chim	200.00		971,905.81
09/04/2014	E00293	1279 -Jose Manuel Jesus Colli Pec	450.00		972,355.81
09/04/2014	E00293	1279 -Jose Manuel Jesus Matos Cou	600.00		972,955.81
09/04/2014	E00293	1279 -Edith del Socorro Castillo	1,500.00		974,455.81
09/04/2014	E00293	1279 -Maria Eleuteria Colli Huh	400.00		974,855.81
09/04/2014	E00293	1279 -Roberto Dzul Chan	200.00		975,055.81
09/04/2014	E00293	1279 -Jose Arcadio Canul Tuz	600.00		975,655.81
09/04/2014	E00293	1279 -Cinthia Janelle Rodriguez S	1,500.00		977,155.81
09/04/2014	E00293	1279 -Ana Isabel Vergara Keb	450.00		977,605.81
09/04/2014	E00293	1279 -Shirley Faride Sanchez Bala	3,000.00		980,605.81
09/04/2014	E00293	1279 -Constantino May Noh	180.00		980,785.81
09/04/2014	E00293	1279 -Alberto Noh Baas	160.00		980,945.81
09/04/2014	E00293	1279 -Olga Carolina Ucan Uc	220.00		981,165.81
09/04/2014	E00293	1279 -Maria Victoria Chim y Yah	450.00		981,615.81
09/04/2014	E00293	1279 -Felipe de Jesus Kantun Cih	400.00		982,015.81
09/04/2014	E00293	1279 -Edgar Fernando Cumí Sonda	400.00		982,415.81
09/04/2014	E00293	1279 -Maria Candelaria Canul Ku	150.00		982,565.81
09/04/2014	E00293	1279 -Juana Maria del Socorro Via	450.00		983,015.81
09/04/2014	E00293	1279 -Maria Antonia Gonzalez Chi	600.00		983,615.81
09/04/2014	E00293	1279 -Jose Manuel Jesus Matus Cou	350.00		983,965.81
09/04/2014	E00293	1279 -Bernardo Canul Cocom	150.00		984,115.81
09/04/2014	E00293	1279 -Maria Concepcion Noh Dzul	250.00		984,365.81
09/04/2014	E00293	1279 -Maria Antonia Gonzalez Chi	600.00		984,965.81
09/04/2014	E00293	1279 -Olga Carolina Ucan Uc	150.00		985,115.81
09/04/2014	E00293	1279 -Roberto Rodriguez May	80.00		985,195.81
09/04/2014	E00293	1279 -Jose Dolores Cauich May	400.00		985,595.81
09/04/2014	E00293	1279 -Dionicio Corona Pool	500.00		986,095.81
09/04/2014	E00293	1279 -Maria Luisa Keb Poot	600.00		986,695.81

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/04/2014	E00293	1279 -Galdino Canul Chuil	450.00		987,145.81
09/04/2014	E00293	1279 -Rocio del Pilar Rejon Calde	450.00		987,595.81
09/04/2014	E00293	1279 -Maria del Rosario Sultub Poo	840.00		988,435.81
09/04/2014	E00293	1279 -Lorenzo de la Cruz Dzib Per	600.00		989,035.81
14/04/2014	E00299	1285 -Olga Carolina Ucan Uc	200.00		989,235.81
14/04/2014	E00304	1290 -Carlos Martin Vazquez Solis	600.00		989,835.81
14/04/2014	E00304	1290 -Ana Maria Josefina Canul Ca	300.00		990,135.81
14/04/2014	E00304	1290 -Rosalinda Keb Caamal	116.00		990,251.81
14/04/2014	E00304	1290 -Susana Bacab Poot	120.00		990,371.81
14/04/2014	E00304	1290 -Claudia Canul Cauich	142.00		990,513.81
14/04/2014	E00304	1290 -Araceli Pech Rodriguez	210.00		990,723.81
14/04/2014	E00304	1290 -Ana Pech Rodriguez	105.00		990,828.81
14/04/2014	E00304	1290 -Maria Natividad Dzul Moo	110.00		990,938.81
14/04/2014	E00304	1290 -Jose de la Cruz Ku Chan	66.00		991,004.81
14/04/2014	E00304	1290 -Basilisa Canul May	420.00		991,424.81
14/04/2014	E00304	1290 -Crescencio Poot Sonda	420.00		991,844.81
14/04/2014	E00304	1290 -Alicia Chan Matos	150.00		991,994.81
14/04/2014	E00304	1290 -Clotilde Escolastica Barbos	1,000.00		992,994.81
14/04/2014	E00304	1290 -Avelina May May	600.00		993,594.81
14/04/2014	E00304	1290 -Luz Alba Ku Uc	600.00		994,194.81
14/04/2014	E00304	1290 -Martha Dzul Keb	600.00		994,794.81
14/04/2014	E00304	1290 -Martha Dzul Keb	600.00		995,394.81
14/04/2014	E00304	1290 -Rosendo Federico Keb Pech	600.00		995,994.81
14/04/2014	E00304	1290 -Wuendy Carina Cauich Patron	600.00		996,594.81
14/04/2014	E00304	1290 -Roberto Dzul Chan	840.00		997,434.81
14/04/2014	E00304	1290 -Miguel Angel Canche	300.00		997,734.81
14/04/2014	E00304	1290 -Felipe de Jesus Kantun Cih	600.00		998,334.81
14/04/2014	E00304	1290 -Reyna Isabel Moo Vergara	600.00		998,934.81
14/04/2014	E00304	1290 -Felipa Miam Santos	600.00		999,534.81
14/04/2014	E00304	1290 -Virginio Chan Cumi	300.00		999,834.81
14/04/2014	E00304	1290 -Maria Elvia Chin Canul	600.00		1,000,434.81
14/04/2014	E00304	1290 -NAty Carolina Caamal Uh	420.00		1,000,854.81
14/04/2014	E00304	1290 -Jairo Gonzalez Chi	840.00		1,001,694.81
14/04/2014	E00304	1290 -Maria Gullemina Keb Uh	420.00		1,002,114.81
14/04/2014	E00304	1290 -Juan Chan Barrera	600.00		1,002,714.81
14/04/2014	E00304	1290 -Leocadio Keb Ucan	840.00		1,003,554.81
14/04/2014	E00304	1290 -Zuemy Moo May	600.00		1,004,154.81
14/04/2014	E00304	1290 -Jose Pool Moo	600.00		1,004,754.81
14/04/2014	E00304	1290 -Leydy Cantul Cocom	600.00		1,005,354.81
14/04/2014	E00304	1290 -Sergio Idelfonso Koh Keb	600.00		1,005,954.81
14/04/2014	E00304	1290 -Ruti del Socorro Dzul Quint	600.00		1,006,554.81
14/04/2014	E00304	1290 -Elicia Chin Yah	840.00		1,007,394.81
14/04/2014	E00304	1290 -Jose Enrique Yam Ye	800.00		1,008,194.81
14/04/2014	E00304	1290 -Valentina Chan Ku	600.00		1,008,794.81
14/04/2014	E00304	1290 -Maria Cauich Perez	600.00		1,009,394.81
14/04/2014	E00304	1290 -Alexis Javier Garrido Uc	1,000.00		1,010,394.81

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/04/2014	E00304	1290 -Carlos Enrique Pech Euan	840.00		1,011,234.81
14/04/2014	E00304	1290 -Margarita Pool Bacab	600.00		1,011,834.81
14/04/2014	E00304	1290 -Ivette Maricela Canul May	600.00		1,012,434.81
14/04/2014	E00304	1290 -Ivette Maricela Canul May	600.00		1,013,034.81
14/04/2014	E00304	1290 -Maria del Carmen Miz Gonzal	840.00		1,013,874.81
14/04/2014	E00304	1290 -Abel Ismael Salazar Chian	1,000.00		1,014,874.81
14/04/2014	E00305	1291 -Maria Estela Canche Fernand	420.00		1,015,294.81
14/04/2014	E00305	1291 -Felipe de Jesus Kantun Cih	600.00		1,015,894.81
14/04/2014	E00305	1291 -Gloria Maria Rodriguez May	420.00		1,016,314.81
14/04/2014	E00305	1291 -Carlos Leonel Keb Ucan	100.00		1,016,414.81
14/04/2014	E00305	1291 -Marciano Ek Pool	400.00		1,016,814.81
14/04/2014	E00305	1291 -Dulce Noemy Balam Rodriguez	840.00		1,017,654.81
14/04/2014	E00305	1291 -Virginio Chan Cumi	300.00		1,017,954.81
14/04/2014	E00305	1291 -Areane Yamily Ku Rodriguez	300.00		1,018,254.81
14/04/2014	E00305	1291 -Miguel Angel Perez Canto	600.00		1,018,854.81
14/04/2014	E00305	1291 -Marcelina Canche Fernandez	420.00		1,019,274.81
14/04/2014	E00305	1291 -Felipe de Jesus Kantun Cih	600.00		1,019,874.81
14/04/2014	E00305	1291 -Arsenio Tuz Chin	840.00		1,020,714.81
14/04/2014	E00305	1291 -Luz Alba Ku Uc	600.00		1,021,314.81
14/04/2014	E00305	1291 -Maria del Carmen Chan Dzul	26.00		1,021,340.81
14/04/2014	E00305	1291 -Wendy Carina Cauich Patron	150.00		1,021,490.81
14/04/2014	E00305	1291 -Francisco Javier Kumul Bala	420.00		1,021,910.81
14/04/2014	E00305	1291 -Maria Teresita Ek Pool	400.00		1,022,310.81
14/04/2014	E00305	1291 -Maria Isidra Huchim Sulub	840.00		1,023,150.81
14/04/2014	E00305	1291 -Ofelia Keb Chim	250.00		1,023,400.81
14/04/2014	E00305	1291 -Jorge Abrajam Dzib Dzib	200.00		1,023,600.81
14/04/2014	E00305	1291 -Maria Virginia Rejon Colli	450.00		1,024,050.81
14/04/2014	E00305	1291 -Constantino May Noh	150.00		1,024,200.81
14/04/2014	E00305	1291 -Basilisa Canul May	125.00		1,024,325.81
14/04/2014	E00305	1291 -Efigenia Balam Garrido	400.00		1,024,725.81
14/04/2014	E00305	1291 -Reyna Oy Chan	55.00		1,024,780.81
14/04/2014	E00305	1291 -Silvia Ek Ceh	110.00		1,024,890.81
14/04/2014	E00305	1291 -Laura Carolina Moo Pech	250.00		1,025,140.81
14/04/2014	E00305	1291 -silvia Esther Chan ciau	45.00		1,025,185.81
14/04/2014	E00305	1291 -Claudia Huchim Perera	100.00		1,025,285.81
14/04/2014	E00305	1291 -Manuel Antonio Huchim Poot	600.00		1,025,885.81
14/04/2014	E00305	1291 -Francisca Chi y Polanco	300.00		1,026,185.81
14/04/2014	E00305	1291 -Rita Maria Cabrera Tzuc	420.00		1,026,605.81
14/04/2014	E00305	1291 -Lina Vazquez Lopez	600.00		1,027,205.81
14/04/2014	E00305	1291 -Luis Antonio Ek sulub	840.00		1,028,045.81
14/04/2014	E00305	1291 -Luz Alba Ku Uc	600.00		1,028,645.81
14/04/2014	E00305	1291 -Carlos Javier Bacab Quintal	600.00		1,029,245.81
14/04/2014	E00305	1291 -Justina Pilar Canul Moo	600.00		1,029,845.81
14/04/2014	E00305	1291 -Martha Estefania Hernandez	420.00		1,030,265.81
14/04/2014	E00305	1291 -Elda Mireya canul Huchim	600.00		1,030,865.81
14/04/2014	E00305	1291 -Elda Mireya canul Huchim	600.00		1,031,465.81

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/04/2014	E00305	1291 -Angel Humberto Kumul Bacab	80.00		1,031,545.81
14/04/2014	E00305	1291 -Maria Isabel Cen Mut	720.00		1,032,265.81
14/04/2014	E00305	1291 -Maria Esther Amaya Canche	300.00		1,032,565.81
14/04/2014	E00305	1291 -Maria Isabel Catzim Pat	640.00		1,033,205.81
14/04/2014	E00305	1291 -Elsy Noemy Cahum Chan	300.00		1,033,505.81
14/04/2014	E00305	1291 -reyna Guadalupe Rivera Poot	840.00		1,034,345.81
14/04/2014	E00305	1291 -Lorena Dzul	300.00		1,034,645.81
14/04/2014	E00305	1291 -reyna Guadalupe Rivera Poot	420.00		1,035,065.81
14/04/2014	E00305	1291 -Maria Isabel Cen Mut	720.00		1,035,785.81
14/04/2014	E00305	1291 -Martha Isabel Tut Pacheco	600.00		1,036,385.81
14/04/2014	E00305	1291 -Martha Isabel Tut Pacheco	600.00		1,036,985.81
14/04/2014	E00305	1291 -Martha Isabel Tut Pacheco	600.00		1,037,585.81
14/04/2014	E00305	1291 -Martha Isabel Tut Pacheco	600.00		1,038,185.81
14/04/2014	E00305	1291 -Yony Misael Noh Pat	400.00		1,038,585.81
14/04/2014	E00305	1291 -Jose de la Cruz Ku Chan	150.00		1,038,735.81
14/04/2014	E00305	1291 -Maria Margarita Canul Koh	128.50		1,038,864.31
14/04/2014	E00305	1291 -Martha Isabel Tut Pacheco	600.00		1,039,464.31
14/04/2014	E00305	1291 -Santos Humberto Chable Pech	840.00		1,040,304.31
14/04/2014	E00305	1291 -olga carolina ucan uc	840.00		1,041,144.31
14/04/2014	E00305	1291 -Jose de la cruz Ku Chan	300.00		1,041,444.31
14/04/2014	E00305	1291 -Jose Enrique Un Cruz	840.00		1,042,284.31
14/04/2014	E00305	1291 -Alfredo Mis Cauich	840.00		1,043,124.31
14/04/2014	E00305	1291 -Adriana Isabel Poot Poot	300.00		1,043,424.31
14/04/2014	E00305	1291 -olga carolina ucan uc	840.00		1,044,264.31
14/04/2014	E00305	1291 -olga carolina ucan uc	840.00		1,045,104.31
14/04/2014	E00305	1291 -Silveria Angelica Mut Euan	120.00		1,045,224.31
14/04/2014	E00305	1291 -Zoila Quintana Vazquez	80.00		1,045,304.31
14/04/2014	E00305	1291 -Jose Emiliano Ku Bacab	600.00		1,045,904.31
14/04/2014	E00305	1291 -MAria del Socorro Rejon Qui	300.00		1,046,204.31
14/04/2014	E00305	1291 -Leydy Canul	600.00		1,046,804.31
14/04/2014	E00305	1291 -Antonia Moo Chi	300.00		1,047,104.31
14/04/2014	E00305	1291 -Martha Estefania Hernandez	420.00		1,047,524.31
14/04/2014	E00305	1291 -Ana Bertha Can Koh	420.00		1,047,944.31
14/04/2014	E00305	1291 -Alfredo Mis Cauich	840.00		1,048,784.31
14/04/2014	E00305	1291 -Herminia Maria Canul Rodrig	300.00		1,049,084.31
14/04/2014	E00305	1291 -Maria Lourdez May Chan	600.00		1,049,684.31
14/04/2014	E00305	1291 -Maria del Rosario Pool Cald	600.00		1,050,284.31
17/04/2014	E00311	1298 -Silvia del Carmen Ek Ceh	2,869.99		1,053,154.30
17/04/2014	E00311	1298 -Maria Arely Can Canul	9,644.00		1,062,798.30
17/04/2014	E00311	1298 -Jose Gerardo Cocom Moo	10,605.00		1,073,403.30
17/04/2014	E00311	1298 -Maria Margarita Ek May	2,708.40		1,076,111.70
17/04/2014	E00312	1299 -Apoyos diversos, lista anex	21,000.00		1,097,111.70
23/04/2014	E00315	1302 -Victoria Mut Couoh	300.00		1,097,411.70
23/04/2014	E00315	1302 -Ana Maria Josefina Canul Ca	300.00		1,097,711.70
23/04/2014	E00315	1302 -Efrain Mena y Pineda	420.00		1,098,131.70
23/04/2014	E00315	1302 -Manuel Alejandro Ucan Chi	300.00		1,098,431.70

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/04/2014	E00315	1302 -Martha Maria Cumi Chim	300.00		1,098,731.70
23/04/2014	E00315	1302 -Maria del Socorro Chan Poot	300.00		1,099,031.70
23/04/2014	E00315	1302 -Maria del Socorro Chan Poot	300.00		1,099,331.70
29/04/2014	E00322	1309 -Maria Catlina Euan Balam	90.00		1,099,421.70
29/04/2014	E00322	1309 -Jose de la Cruz Ku Chan	600.00		1,100,021.70
29/04/2014	E00322	1309 -Maria del Rosario Cumi Kumu	300.00		1,100,321.70
29/04/2014	E00322	1309 -Ruti del Socorro Dzul Quint	300.00		1,100,621.70
29/04/2014	E00322	1309 -Hilaria Tuz Cauich	300.00		1,100,921.70
29/04/2014	E00322	1309 -Guadalupe de Jesus Ku Ek	300.00		1,101,221.70
29/04/2014	E00322	1309 -Miguelina Tun Perez	300.00		1,101,521.70
29/04/2014	E00322	1309 -Maria Nazaria Pech Chan	600.00		1,102,121.70
29/04/2014	E00322	1309 -Maria Nazaria Pech Chan	300.00		1,102,421.70
29/04/2014	E00322	1309 -Maria Isabel Catzin Pat	420.00		1,102,841.70
29/04/2014	E00322	1309 -Maria Reyna Esther Oy Chan	300.00		1,103,141.70
29/04/2014	E00322	1309 -Maria del Socorro Cua Poot	300.00		1,103,441.70
29/04/2014	E00322	1309 -Maria del Socorro Cua Poot	300.00		1,103,741.70
29/04/2014	E00322	1309 -Maria del Socorro Chan Poot	600.00		1,104,341.70
29/04/2014	E00322	1309 -Maria Evangelina Moo Chim	300.00		1,104,641.70
29/04/2014	E00322	1309 -Olga Carolina Ucan Uc	420.00		1,105,061.70
29/04/2014	E00322	1309 -Tomasa Koh Huh	420.00		1,105,481.70
29/04/2014	E00322	1309 -Jorge Rolando Ek Dzib	1,300.00		1,106,781.70
29/04/2014	E00322	1309 -Mildred del Rosario May May	300.00		1,107,081.70
29/04/2014	E00322	1309 -Constantino May Noh	420.00		1,107,501.70
29/04/2014	E00322	1309 -Felipa Miam Santos	600.00		1,108,101.70
29/04/2014	E00322	1309 -Maximiliana Vergara Poot	600.00		1,108,701.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	300.00		1,109,001.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	600.00		1,109,601.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	300.00		1,109,901.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	300.00		1,110,201.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	300.00		1,110,501.70
29/04/2014	E00322	1309 -Reyna Lucy May Mena	420.00		1,110,921.70
29/04/2014	E00322	1309 -Maricela Canche Fernandez	420.00		1,111,341.70
29/04/2014	E00322	1309 -Mariano Euan Balam	60.00		1,111,401.70
29/04/2014	E00322	1309 -Antonio Moo Chi	90.00		1,111,491.70
29/04/2014	E00322	1309 -Francisco Pat Mena	40.00		1,111,531.70
29/04/2014	E00322	1309 -Marcelina Canche Fernandez	420.00		1,111,951.70
29/04/2014	E00322	1309 -Zoila Nah Diaz	840.00		1,112,791.70
29/04/2014	E00322	1309 -Maria Magdalena Cauich Canu	420.00		1,113,211.70
29/04/2014	E00322	1309 -Elsy Noemy Cahum Chan	300.00		1,113,511.70
29/04/2014	E00322	1309 -Juana Maria del Socorro Via	300.00		1,113,811.70
29/04/2014	E00322	1309 -Zoila Mis Gonzalez	110.00		1,113,921.70
29/04/2014	E00322	1309 -Abelardo Noh Tun	70.00		1,113,991.70
29/04/2014	E00322	1309 -Maria Mercedes Cen y Can	45.00		1,114,036.70
29/04/2014	E00322	1309 -Maria Leticia Sulub Poot	180.00		1,114,216.70
29/04/2014	E00322	1309 -Gedydy Carolina May Can	40.00		1,114,256.70
29/04/2014	E00322	1309 -Manuela Wuitz Perez	110.00		1,114,366.70

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2014	E00322	1309 -Magda Miguelina Pech May	100.00		1,114,466.70
29/04/2014	E00322	1309 -Yolanda Can Yam	170.00		1,114,636.70
29/04/2014	E00322	1309 -Alfredo Noh y Chi	110.00		1,114,746.70
29/04/2014	E00322	1309 -Maria del Carmen Can Pech	40.00		1,114,786.70
29/04/2014	E00322	1309 -Martha Alicia Canul Uicab	80.00		1,114,866.70
29/04/2014	E00322	1309 -Gloria Ucan Chan	160.00		1,115,026.70
29/04/2014	E00322	1309 -Celestino May Canul	420.00		1,115,446.70
29/04/2014	E00322	1309 -Julio Alfonso Cauich Pool	65.00		1,115,511.70
29/04/2014	E00322	1309 -Victoriano Chable Pool	350.00		1,115,861.70
29/04/2014	E00322	1309 -Angel Jesus de la Cruz Chim	200.00		1,116,061.70
29/04/2014	E00322	1309 -Barbara Maribel Salazar Can	200.00		1,116,261.70
29/04/2014	E00322	1309 -Maricruz Ek Uribia	300.00		1,116,561.70
29/04/2014	E00322	1309 -Lourdes Lopez Can	300.00		1,116,861.70
29/04/2014	E00322	1309 -Nora Beatriz Ojeda Kantun	350.00		1,117,211.70
29/04/2014	E00322	1309 -Alfredo Mena Pat	150.00		1,117,361.70
29/04/2014	E00322	1309 -Jose Prudencio Tuz Cahum	100.00		1,117,461.70
29/04/2014	E00322	1309 -Maria Irma Manuela May Caui	160.00		1,117,621.70
29/04/2014	E00322	1309 -Constantino May Noh	360.00		1,117,981.70
29/04/2014	E00322	1309 -Maria Graciela Huh y Ucan	90.00		1,118,071.70
29/04/2014	E00322	1309 -Santa Barbara Balam Can	70.00		1,118,141.70
29/04/2014	E00322	1309 -Gullermina May Noh	120.00		1,118,261.70
29/04/2014	E00322	1309 -Gloria Rodriguez May	300.00		1,118,561.70
29/04/2014	E00322	1309 -Margarita Noh Canul	130.00		1,118,691.70
29/04/2014	E00322	1309 -Marcelina Canche Fernandez	100.00		1,118,791.70
29/04/2014	E00322	1309 -Victoria Mut Couch	300.00		1,119,091.70
29/04/2014	E00322	1309 -Victoria Mut Couch	300.00		1,119,391.70
29/04/2014	E00322	1309 -Maria Gabriela Noh Baas	840.00		1,120,231.70
29/04/2014	E00322	1309 -Jose Camilo Ek Gutierrez	300.00		1,120,531.70
29/04/2014	E00322	1309 -Maria Magdalena Can Cauich	840.00		1,121,371.70
29/04/2014	E00322	1309 -Lorenzo de la Cruz Dzib Per	300.00		1,121,671.70
29/04/2014	E00322	1309 -Erika Ortiz Lopez	80.00		1,121,751.70
29/04/2014	E00322	1309 -Melisa Cauich Argaez	135.00		1,121,886.70
29/04/2014	E00322	1309 -Manuel Jesus Cih	54.00		1,121,940.70
29/04/2014	E00322	1309 -Jesus Victoriana Noh Euan	43.00		1,121,983.70
29/04/2014	E00322	1309 -Manuel Dzul May	218.00		1,122,201.70
29/04/2014	E00322	1309 -Benita Ucan Chim	125.00		1,122,326.70
29/04/2014	E00322	1309 -Maria Elena Noh Huh	147.00		1,122,473.70
29/04/2014	E00322	1309 -Margarita del Socorro Cih c	330.00		1,122,803.70
29/04/2014	E00322	1309 -Carlos Leonel Keb Ucan	60.00		1,122,863.70
29/04/2014	E00322	1309 -Maria Matilde Uh y Koh	100.00		1,122,963.70
29/04/2014	E00322	1309 -Hilaria Isabel Tuz Cauich	300.00		1,123,263.70
29/04/2014	E00322	1309 -Marcelina Canche Fernandez	420.00		1,123,683.70
29/04/2014	E00322	1309 -Maria Isabel Catzin Pat	420.00		1,124,103.70
29/04/2014	E00322	1309 -Jose de la Cruz Ku Chan	300.00		1,124,403.70
29/04/2014	E00322	1309 -Gloria Rodriguez May	420.00		1,124,823.70
29/04/2014	E00322	1309 -Juany yolanda Castañeda Can	600.00		1,125,423.70

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2014	E00322	1309 -Juany yolanda Castañeda Can	600.00		1,126,023.70
29/04/2014	E00322	1309 -Maria Marcela Tukuch May	420.00		1,126,443.70
29/04/2014	E00322	1309 -Martha Dzul Keb	300.00		1,126,743.70
29/04/2014	E00323	1310 -Ana Maria Ku Pech	74.00		1,126,817.70
29/04/2014	E00323	1310 -Diana Cauich Mut	93.00		1,126,910.70
29/04/2014	E00323	1310 -Maria Guadalupe Huh Ceh	106.00		1,127,016.70
29/04/2014	E00323	1310 -Josefina May Ake	113.00		1,127,129.70
29/04/2014	E00323	1310 -Cristina Pech Pech	225.00		1,127,354.70
29/04/2014	E00323	1310 -Chable Kumul Maria Teresita	142.00		1,127,496.70
29/04/2014	E00323	1310 -Nory Enna Catzin Pat	93.00		1,127,589.70
29/04/2014	E00323	1310 -Zoila Tzuc Koh	220.00		1,127,809.70
29/04/2014	E00323	1310 -Fausta Minelia May Caamal	300.00		1,128,109.70
29/04/2014	E00323	1310 -Juan de Dios Cauich Couoh	24.00		1,128,133.70
29/04/2014	E00323	1310 -Macedonio Canul	140.00		1,128,273.70
29/04/2014	E00323	1310 -Maria Carolina Rodriguez Co	105.00		1,128,378.70
29/04/2014	E00323	1310 -Leydy Cahum Chan	600.00		1,128,978.70
29/04/2014	E00323	1310 -Aurelia Uc Vergara	42.00		1,129,020.70
29/04/2014	E00323	1310 -Maria Magdalena Can Cauich	840.00		1,129,860.70
29/04/2014	E00323	1310 -Victoria Mut Couoh	300.00		1,130,160.70
29/04/2014	E00323	1310 -Maria Isidra Huchim Sulub	420.00		1,130,580.70
29/04/2014	E00323	1310 -Landy Guadalupe Uc Ku	300.00		1,130,880.70
29/04/2014	E00323	1310 -Mariana Mima Can Pat	420.00		1,131,300.70
29/04/2014	E00323	1310 -Zaidy Vanessa Flores	900.00		1,132,200.70
29/04/2014	E00323	1310 -Pascual Bailon Moo Uc	600.00		1,132,800.70
29/04/2014	E00323	1310 -Leydy Cahum Chan	600.00		1,133,400.70
29/04/2014	E00323	1310 -Jose Pool Moo	600.00		1,134,000.70
29/04/2014	E00323	1310 -Andrea Uc y Moo	300.00		1,134,300.70
29/04/2014	E00323	1310 -Marino Sulub Mut	300.00		1,134,600.70
29/04/2014	E00323	1310 -Maria Isabel Cen Mut	600.00		1,135,200.70
29/04/2014	E00323	1310 -Maria Teresita Ek Pool	840.00		1,136,040.70
29/04/2014	E00323	1310 -Maria Estela Canche Fernand	420.00		1,136,460.70
29/04/2014	E00323	1310 -Maria Estela Canche Fernand	420.00		1,136,880.70
29/04/2014	E00323	1310 -Rosa Carolina Cumi Chim	300.00		1,137,180.70
29/04/2014	E00323	1310 -Maria Magdalena Can Cauich	840.00		1,138,020.70
29/04/2014	E00323	1310 -Angela del Socorro Chim Cha	600.00		1,138,620.70
29/04/2014	E00323	1310 -Fidelia Dzib Zapata	300.00		1,138,920.70
29/04/2014	E00323	1310 -Maria Esther Amaya Canche	600.00		1,139,520.70
29/04/2014	E00323	1310 -Fausta Minelia May Caamal	420.00		1,139,940.70
29/04/2014	E00323	1310 -MAria Teresa de Jesus Uribi	300.00		1,140,240.70
29/04/2014	E00323	1310 -Maria Teresita Ek Pool	840.00		1,141,080.70
29/04/2014	E00323	1310 -Leydy Canul	600.00		1,141,680.70
29/04/2014	E00323	1310 -Rosa Carolina Cumi Chim	300.00		1,141,980.70
29/04/2014	E00323	1310 -Porfirio Ucan Iuit	300.00		1,142,280.70
29/04/2014	E00323	1310 -Nori Enna Catzin Pat	90.00		1,142,370.70
29/04/2014	E00323	1310 -Maria Viana Chable	300.00		1,142,670.70
29/04/2014	E00323	1310 -Maria Isidra Huchim Sulub	840.00		1,143,510.70

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2014	E00323	1310 -Maria Isidra Huchim Sulub	840.00		1,144,350.70
29/04/2014	E00323	1310 -Maria Estela Canche Fernand	420.00		1,144,770.70
29/04/2014	E00323	1310 -Maria Rosaura Mis Nah	420.00		1,145,190.70
29/04/2014	E00323	1310 -Maria Eduarda Can Koh	840.00		1,146,030.70
29/04/2014	E00323	1310 -Angela Pech couch	300.00		1,146,330.70
29/04/2014	E00323	1310 -Marcelina Canche Fernandez	420.00		1,146,750.70
29/04/2014	E00323	1310 -Maria Isabel Cen Mut	420.00		1,147,170.70
29/04/2014	E00323	1310 -Maria Rosaura Mis Nah	420.00		1,147,590.70
29/04/2014	E00323	1310 -Maria Estela Canche Fernand	420.00		1,148,010.70
29/04/2014	E00323	1310 -Adriana Isabel Poot Poot	300.00		1,148,310.70
29/04/2014	E00323	1310 -Victoria Mut Couch	300.00		1,148,610.70
29/04/2014	E00323	1310 -Reyna Oy Chan	300.00		1,148,910.70
29/04/2014	E00323	1310 -Maria Eliza Huh May	420.00		1,149,330.70
29/04/2014	E00323	1310 -Maria Cristina Flores Cih	300.00		1,149,630.70
29/04/2014	E00323	1310 -Silvia Caamal	300.00		1,149,930.70
29/04/2014	E00323	1310 -Felipa Miam Santos	600.00		1,150,530.70
29/04/2014	E00323	1310 -Maria Eliza Huh May	420.00		1,150,950.70
29/04/2014	E00323	1310 -Maria Esther Amaya Canche	300.00		1,151,250.70
29/04/2014	E00323	1310 -Maria Socorro Cua Poot	600.00		1,151,850.70
29/04/2014	E00323	1310 -Maria Cristina Flores Cih	300.00		1,152,150.70
29/04/2014	E00323	1310 -Brenda Graciela Uc Cauich	600.00		1,152,750.70
29/04/2014	E00323	1310 -Manuel Jesus Sanchez Canto	300.00		1,153,050.70
29/04/2014	E00323	1310 -Martha Ku Pech	300.00		1,153,350.70
29/04/2014	E00323	1310 -Maria teresita Ek Pool	840.00		1,154,190.70
29/04/2014	E00323	1310 -Maria de Lourdes Chac Perer	600.00		1,154,790.70
29/04/2014	E00323	1310 -Felipe Kantun Cih	600.00		1,155,390.70
29/04/2014	E00323	1310 -Silveria Angelica Mut	840.00		1,156,230.70
29/04/2014	E00323	1310 -Silveria Angelica Mut	840.00		1,157,070.70
29/04/2014	E00323	1310 -Blanca Marlin Bacab Moo	300.00		1,157,370.70
29/04/2014	E00323	1310 -Porfirio Ucan Iuit	300.00		1,157,670.70
29/04/2014	E00323	1310 -Silveria Angelica Mut	840.00		1,158,510.70
29/04/2014	E00323	1310 -Lorena Dzul	300.00		1,158,810.70
29/04/2014	E00323	1310 -Alejandra Beatriz Can Pat	720.00		1,159,530.70
29/04/2014	E00323	1310 -Alejandra Beatriz Can Pat	420.00		1,159,950.70
29/04/2014	E00323	1310 -Herminia Maria Canul Rodrig	600.00		1,160,550.70
29/04/2014	E00323	1310 -Lorena Dzul	300.00		1,160,850.70
29/04/2014	E00323	1310 -Maria Gabriela Noh Baas	420.00		1,161,270.70
29/04/2014	E00323	1310 -Juan Cauich Canul	840.00		1,162,110.70
29/04/2014	E00323	1310 -Juan Cauich Canul	840.00		1,162,950.70
29/04/2014	E00323	1310 -Maria Luisa Perez Colli	300.00		1,163,250.70
29/04/2014	E00323	1310 -Maria del Carmen Cih Chable	300.00		1,163,550.70
29/04/2014	E00323	1310 -Juany Yolanda Castañeda Can	300.00		1,163,850.70
29/04/2014	E00323	1310 -Maximiliana Vergara Poot	600.00		1,164,450.70
29/04/2014	E00323	1310 -Margarita Pool May	120.00		1,164,570.70
29/04/2014	E00323	1310 -Maria Romualda Huh Koh	26.00		1,164,596.70
29/04/2014	E00323	1310 -Maria Yolanda Pool y Colli	120.00		1,164,716.70

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/04/2014	E00323	1310 -Maria Teresita Ek Pool	150.00		1,164,866.70
29/04/2014	E00323	1310 -Enrique Salazar Gonzalez	100.00		1,164,966.70
29/04/2014	E00323	1310 -Maria Geny Tzuc Balam	100.00		1,165,066.70
29/04/2014	E00323	1310 -Aurelia Uc	120.00		1,165,186.70
29/04/2014	E00323	1310 -Maria Isidra Huchim Sulub	150.00		1,165,336.70
29/04/2014	E00323	1310 -Ligia Aracely Huh Noh	90.00		1,165,426.70
29/04/2014	E00323	1310 -Juan Sebastian Rodriguez Dz	60.00		1,165,486.70
29/04/2014	E00323	1310 -Zoila Tzuc Koh	120.00		1,165,606.70
29/04/2014	E00323	1310 -Rita Maria Mena Chim	80.00		1,165,686.70
29/04/2014	E00323	1310 -Jose Dagoberto Pool Cauich	35.00		1,165,721.70
29/04/2014	E00323	1310 -Lucely Euan May	350.00		1,166,071.70
29/04/2014	E00323	1310 -Silveria Angelica Mut	100.00		1,166,171.70
29/04/2014	E00323	1310 -Wilfrido May Caamal	150.00		1,166,321.70
29/04/2014	E00323	1310 -Susano Balam Canul	150.00		1,166,471.70
29/04/2014	E00323	1310 -Maria Teresa Uribia Carball	260.00		1,166,731.70
29/04/2014	E00323	1310 -Maria Virginia Rejon Colli	70.00		1,166,801.70
29/04/2014	E00323	1310 -Rosa Carolina Cumi Chim	600.00		1,167,401.70
29/04/2014	E00323	1310 -Dalia Lopez Mut	600.00		1,168,001.70
29/04/2014	E00323	1310 -Elsy Tzuc Cauich	960.00		1,168,961.70
29/04/2014	E00323	1310 -Isidro Cih Ku	350.00		1,169,311.70
29/04/2014	E00323	1310 -Elsy Tzuc Cauich	960.00		1,170,271.70
29/04/2014	E00323	1310 -Arturo Calderon Canul	300.00		1,170,571.70
29/04/2014	E00323	1310 -Elsi Marisa May Caamal	840.00		1,171,411.70
29/04/2014	E00323	1310 -Herminia Catzin y Pat	840.00		1,172,251.70
29/04/2014	E00323	1310 -Herminia Catzin y Pat	840.00		1,173,091.70
29/04/2014	E00323	1310 -Maria Magdalena Cauich Canu	420.00		1,173,511.70
29/04/2014	E00323	1310 -Norma Arianna Zi Puc	420.00		1,173,931.70
29/04/2014	E00323	1310 -Leydy Cahum Chan	600.00		1,174,531.70
29/04/2014	E00323	1310 -Constantino May Noh	420.00		1,174,951.70
29/04/2014	E00323	1310 -Gladiz Patron Canul	600.00		1,175,551.70
29/04/2014	E00323	1310 -Maria Teresa de Jesus Uribi	88.00		1,175,639.70
29/04/2014	E00323	1310 -Marcos Antonio Canul Blanco	88.00		1,175,727.70
29/04/2014	E00323	1310 -Yeny Cauich Uc	125.00		1,175,852.70
30/04/2014	D00025	Gloria Rodriguez May	500.00		1,176,352.70
30/04/2014	D00025	Carlos Fidencio Parra Sanchez	600.00		1,176,952.70
30/04/2014	D00025	Jose Gaspar Keb Couch	500.00		1,177,452.70
30/04/2014	D00025	Ana Luisa Tilan Pat	600.00		1,178,052.70
30/04/2014	D00025	Magali Kumul Balam	420.00		1,178,472.70
30/04/2014	D00025	Martha Huh Pat	840.00		1,179,312.70
30/04/2014	D00025	Efrain Nah y Cauich	840.00		1,180,152.70
30/04/2014	D00025	Ruti del Socorro Dzul Quintal	300.00		1,180,452.70
30/04/2014	D00025	Angelica Dolores Cen Mut	420.00		1,180,872.70
30/04/2014	D00025	Luz Alba Ku Uc	600.00		1,181,472.70
30/04/2014	D00025	Magali Kumul Balam	420.00		1,181,892.70
30/04/2014	D00025	Jose Antonio Huerta Avila	420.00		1,182,312.70
30/04/2014	D00025	Carlota Minelia Canul Uribia	300.00		1,182,612.70

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
30/04/2014	D00025	Leydy May Canul	450.00		1,183,062.70
30/04/2014	D00025	Manuel Jesus Ku canul	700.00		1,183,762.70
30/04/2014	D00025	Maria Luz de Flor Ku Chan	600.00		1,184,362.70
30/04/2014	D00025	Diana Maria del Socorro Uc Kumul	300.00		1,184,662.70
30/04/2014	D00025	Alicia del Socorro Rodriguez Uc	300.00		1,184,962.70
30/04/2014	D00025	Alicia del Socorro Rodriguez Uc	300.00		1,185,262.70
30/04/2014	D00025	Mariano Mex Cortez	300.00		1,185,562.70
30/04/2014	D00025	Jose Alfonso Cahum Rejon	300.00		1,185,862.70
30/04/2014	D00025	Mario Alejandro Gutierrez Canche	300.00		1,186,162.70
30/04/2014	D00025	Justo Isidro Chi Cen	300.00		1,186,462.70
30/04/2014	D00025	Eric de Jesus Dzul May	420.00		1,186,882.70
30/04/2014	D00025	Maria Victoria Yarn Pool	400.00		1,187,282.70
01/05/2014	E00347	1317 -Manuel Jesus Camara Dzul	3,500.00		1,190,782.70
05/05/2014	E00348	1318 -Jose Matias Canul Sultub	3,200.00		1,193,982.70
07/05/2014	E00353	1323 -Gloria Ester Canul Patron	2,900.00		1,196,882.70
07/05/2014	E00354	1324 -Jose Concepcion Kumul Trejo	1,856.00		1,198,738.70
07/05/2014	E00354	1324 -Jorge Antonio Xool Xool	1,856.00		1,200,594.70
07/05/2014	E00354	1324 -Maria Candelaria Chan Dzul	1,856.00		1,202,450.70
07/05/2014	E00354	1324 -Cesar Hilario Robleda Sanch	1,856.00		1,204,306.70
07/05/2014	E00355	1325 -Deysy Maria Tzuc Miz	1,800.00		1,206,106.70
07/05/2014	E00355	1325 -Lucely Koyoc Grimaldo	1,800.00		1,207,906.70
07/05/2014	E00361	1331 -Bertha Maria Noh Pech	5,065.07		1,212,971.77
07/05/2014	E00361	1331 -Marcela May Pool	5,000.00		1,217,971.77
07/05/2014	E00361	1331 -Leticia del Carmen Baas Huh	11,723.96		1,229,695.73
07/05/2014	E00361	1331 -Hermelinda Huh Noh	6,388.02		1,236,083.75
07/05/2014	E00361	1331 -Antonio de Jesus Mena Huh	4,189.97		1,240,273.72
07/05/2014	E00361	1331 -Jose Mizaal May Ucan	1,138.00		1,241,411.72
07/05/2014	E00361	1331 -Maria Graciela Huh y Ucan	2,100.02		1,243,511.74
07/05/2014	E00361	1331 -Maria del Rosario Puc Huchi	3,070.00		1,246,581.74
07/05/2014	E00361	1331 -Jose Samuel Chan Ek	2,273.77		1,248,855.51
07/05/2014	E00361	1331 -Luciano Mena Pat	9,972.50		1,258,828.01
07/05/2014	E00361	1331 -Leticia Borges Chacon	1,649.98		1,260,477.99
07/05/2014	E00361	1331 -Maria del Rosario Baas May	9,331.00		1,269,808.99
07/05/2014	E00361	1331 -12 bultos de cal para la po	659.98		1,270,468.97
07/05/2014	E00361	1331 -Ignacio Huh Ucan	6,860.00		1,277,328.97
07/05/2014	E00361	1331 -Juana Guadalupe Chan Viana	848.00		1,278,176.97
07/05/2014	E00361	1331 -Pedro Ku Ek	5,201.97		1,283,378.94
07/05/2014	E00361	1331 -Rafael Ernesto Koh Cuevas	4,725.50		1,288,104.44
07/05/2014	E00361	1331 -Maria Leonisa Rivera Pool	716.00		1,288,820.44
07/05/2014	E00361	1331 -Remigio Alfonso Huh Huchim	2,800.01		1,291,620.45
09/05/2014	E00365	1335 -Elsy Eugenia Tzuc Cauich	420.00		1,292,040.45
09/05/2014	E00365	1335 -Elsy Eugenia Tzuc Cauich	420.00		1,292,460.45
09/05/2014	E00365	1335 -Maria del Rosario Pool Cald	300.00		1,292,760.45
09/05/2014	E00365	1335 -Manuel Jesus Pool May	840.00		1,293,600.45
09/05/2014	E00365	1335 -Maria del Rosario Pool Cald	300.00		1,293,900.45
09/05/2014	E00365	1335 -Mildred del Rosario May May	300.00		1,294,200.45

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
09/05/2014	E00365	1335 -Vicente Dzul Noh	600.00		1,294,800.45
09/05/2014	E00365	1335 -Laura Maricela Uh Uh	600.00		1,295,400.45
09/05/2014	E00365	1335 -Pascual Bailon Moo Uc	600.00		1,296,000.45
09/05/2014	E00365	1335 -Maria Marcela Tukuch May	420.00		1,296,420.45
09/05/2014	E00366	1336 -Melba Evangelina Canul Canu	420.00		1,296,840.45
09/05/2014	E00366	1336 -Rosa Carolina Curri Chim	600.00		1,297,440.45
09/05/2014	E00366	1336 -Martha Estefania Hernandez	420.00		1,297,860.45
09/05/2014	E00366	1336 -Maria Eduarda Can Koh	840.00		1,298,700.45
09/05/2014	E00366	1336 -Maria Eduarda Can Koh	840.00		1,299,540.45
09/05/2014	E00366	1336 -Maria Eduarda Can Koh	420.00		1,299,960.45
09/05/2014	E00366	1336 -Maria del Socorro Cua Pool	300.00		1,300,260.45
09/05/2014	E00366	1336 -Abigail Canul Mena	420.00		1,300,680.45
09/05/2014	E00366	1336 -Susano Balam Canul	840.00		1,301,520.45
09/05/2014	E00366	1336 -Florangel Couoh Euan	600.00		1,302,120.45
09/05/2014	E00366	1336 -Jose Jesus Efrain Nah Basul	300.00		1,302,420.45
15/05/2014	E00367	1337 -Maria Magdalena Can Cauich	840.00		1,303,260.45
15/05/2014	E00367	1337 -Teresa de Jesus Conrado Pol	300.00		1,303,560.45
15/05/2014	E00367	1337 -Maria del Socorro Catzin Pa	420.00		1,303,980.45
15/05/2014	E00367	1337 -Vicente Dzul Noh	300.00		1,304,280.45
15/05/2014	E00367	1337 -Jose Valerio Pacheco	600.00		1,304,880.45
15/05/2014	E00367	1337 -Sonia Yadira Dzib Ortiz	300.00		1,305,180.45
15/05/2014	E00367	1337 -Maria del Socorro Cua Poot	300.00		1,305,480.45
15/05/2014	E00367	1337 -Maximiliana Vergara Poot	600.00		1,306,080.45
15/05/2014	E00367	1337 -Maria del Socorro Chan Poot	300.00		1,306,380.45
15/05/2014	E00367	1337 -Maria del Socorro Chan Poot	300.00		1,306,680.45
15/05/2014	E00367	1337 -Maria del Socorro Chan Poot	600.00		1,307,280.45
15/05/2014	E00367	1337 -Ricardo Canche Fernandez	420.00		1,307,700.45
15/05/2014	E00367	1337 -Ricardo Canche Fernandez	420.00		1,308,120.45
15/05/2014	E00367	1337 -Elsy Eugenia Tzuc Cauich	420.00		1,308,540.45
15/05/2014	E00367	1337 -Lidia Elodia Baas Huh	420.00		1,308,960.45
15/05/2014	E00376	1346 -Reyna Rosalva Can Nah	160.00		1,309,120.45
15/05/2014	E00376	1346 -Maria Guadalupe Canul cen	90.00		1,309,210.45
15/05/2014	E00376	1346 -Rossana Margarita Canul Cen	210.00		1,309,420.45
15/05/2014	E00376	1346 -Jose Matias Canul Sulub	180.00		1,309,600.45
15/05/2014	E00377	1347 -Maria del Socorro Cua Poot	300.00		1,309,900.45
15/05/2014	E00377	1347 -Porfirio Ucan Iuit	300.00		1,310,200.45
15/05/2014	E00377	1347 -Julio A. Cauich Pool	200.00		1,310,400.45
15/05/2014	E00377	1347 -Jose Antonio Cahum Chan	151.63		1,310,552.08
15/05/2014	E00377	1347 -Maria Lourdez May Chan	600.00		1,311,152.08
15/05/2014	E00377	1347 -Jose de la Cruz Ku Chan	600.00		1,311,752.08
15/05/2014	E00377	1347 -Maria Marcela Tukuch May	840.00		1,312,592.08
15/05/2014	E00377	1347 -Maria Rosaura Mis Nah	420.00		1,313,012.08
15/05/2014	E00377	1347 -Ana Maria Josefina Canul Ca	300.00		1,313,312.08
15/05/2014	E00377	1347 -Guadalupe de Jesus Ku Ek	300.00		1,313,612.08
15/05/2014	E00377	1347 -Nori Enna Catzin Pat	420.00		1,314,032.08
15/05/2014	E00377	1347 -Luis Manuel Cauich Pech	600.00		1,314,632.08

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA FECHA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	POLIZA	CONCEPTO DEL MOVIMIENTO			
15/05/2014	E00377	1347 -Eligio Canul Sulub	205.00		1,314,837.08
15/05/2014	E00377	1347 -Jorge Antonio Rodriguez Kan	350.00		1,315,187.08
15/05/2014	E00377	1347 -Maria Aurora Tut Keb	600.00		1,315,787.08
15/05/2014	E00377	1347 -Maria Aurora Tut Keb	600.00		1,316,387.08
15/05/2014	E00377	1347 -Gloria Ucan Chan	300.00		1,316,687.08
15/05/2014	E00377	1347 -Zaydi Vanessa Flores	300.00		1,316,987.08
15/05/2014	E00377	1347 -Ana Maria Josefina Canul Ca	300.00		1,317,287.08
15/05/2014	E00377	1347 -Maria Teresa de Jesus Uribi	300.00		1,317,587.08
15/05/2014	E00377	1347 -Maria Lourdes Chac Perera	600.00		1,318,187.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,318,487.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,318,787.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,319,087.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,319,387.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,319,687.08
15/05/2014	E00377	1347 -Martha Isabel Tut Pacheco	300.00		1,319,987.08
15/05/2014	E00377	1347 -Maricela de la Cruz Chan Vi	300.00		1,320,287.08
15/05/2014	E00377	1347 -Maria del Socorro Chan Poot	300.00		1,320,587.08
15/05/2014	E00377	1347 -Lorenzo de la Cruz Dzib Per	600.00		1,321,187.08
15/05/2014	E00377	1347 -Jose Pool Moo	600.00		1,321,787.08
15/05/2014	E00377	1347 -Jose de la Cruz Ku Chan	600.00		1,322,387.08
15/05/2014	E00377	1347 -Leydy Canul	600.00		1,322,987.08
15/05/2014	E00377	1347 -Evarista No Hoy	840.00		1,323,827.08
15/05/2014	E00377	1347 -Blanca Caamal May	840.00		1,324,667.08
15/05/2014	E00377	1347 -Ruti del Socorro Dzul Quint	300.00		1,324,967.08
15/05/2014	E00377	1347 -Fidelia Dzib Zapata	300.00		1,325,267.08
15/05/2014	E00377	1347 -Guillermina May Noh	420.00		1,325,687.08
15/05/2014	E00377	1347 -Maria Rosalia Puc Huchim	420.00		1,326,107.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,326,527.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,326,947.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,327,367.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,327,787.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,328,207.08
15/05/2014	E00377	1347 -Yeymi Margarita Sanchez Rod	300.00		1,328,507.08
15/05/2014	E00377	1347 -Saulo Oy Chan	600.00		1,329,107.08
15/05/2014	E00377	1347 -Minelda Elide Cahum Chan	840.00		1,329,947.08
15/05/2014	E00377	1347 -Maria Eliza Huh May	840.00		1,330,787.08
15/05/2014	E00377	1347 -Faustina Baak Gomez	840.00		1,331,627.08
15/05/2014	E00377	1347 -Faustina Baak Gomez	840.00		1,332,467.08
15/05/2014	E00377	1347 -Herminia Maria Canul Rodrig	600.00		1,333,067.08
15/05/2014	E00377	1347 -Luis Manuel Cauich Pech	600.00		1,333,667.08
15/05/2014	E00377	1347 -Luis Manuel Cauich Pech	600.00		1,334,267.08
15/05/2014	E00377	1347 -Maria Aurora Tut Keb	300.00		1,334,567.08
15/05/2014	E00377	1347 -Maria Anastacia Dzul Canul	300.00		1,334,867.08
15/05/2014	E00377	1347 -Luis Manuel Cauich Pech	600.00		1,335,467.08
15/05/2014	E00377	1347 -Martha Dzul Keb	300.00		1,335,767.08
15/05/2014	E00377	1347 -Maria Lourdez May Chan	600.00		1,336,367.08

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/05/2014	E00377	1347 -Jose Pedro Balam Cauich	300.00		1,336,667.08
15/05/2014	E00377	1347 -Jose Guadalupe Balam May	300.00		1,336,967.08
15/05/2014	E00377	1347 -Andrea Beatriz Ku Hoh	420.00		1,337,387.08
15/05/2014	E00377	1347 -Maria Eliodora Can Nah	840.00		1,338,227.08
15/05/2014	E00377	1347 -Maria Daniela Pat Tzuc	840.00		1,339,067.08
15/05/2014	E00377	1347 -Elsi Marisa May Caamal	840.00		1,339,907.08
15/05/2014	E00377	1347 -Juan Cauich Canul	840.00		1,340,747.08
15/05/2014	E00377	1347 -Juan Gualberto Pool Lopez	600.00		1,341,347.08
15/05/2014	E00377	1347 -Herminia Catzin y Pat	420.00		1,341,767.08
15/05/2014	E00377	1347 -Cesar Robleda Sanchez	3,000.00		1,344,767.08
15/05/2014	E00377	1347 -crescencio Pool Sonda	200.00		1,344,967.08
15/05/2014	E00377	1347 -Reyna Rosalva Can Nah	400.00		1,345,367.08
15/05/2014	E00377	1347 -Jose Abizai May Caamal	200.00		1,345,567.08
15/05/2014	E00377	1347 -Elena Margarita Bacab Perez	300.00		1,345,867.08
15/05/2014	E00377	1347 -Raul Antonio Rosado Pech	400.00		1,346,267.08
15/05/2014	E00377	1347 -Dalia Maria Mut Haas	300.00		1,346,567.08
15/05/2014	E00377	1347 -Elena Kumul Cahum	450.00		1,347,017.08
15/05/2014	E00377	1347 -Maria Landy Marisol Cocom C	450.00		1,347,467.08
15/05/2014	E00377	1347 -Traslado discapacitados	500.00		1,347,967.08
15/05/2014	E00377	1347 -Marino Sulub Mut	200.00		1,348,167.08
15/05/2014	E00377	1347 -Sugey Areli Enriquez Heman	450.00		1,348,617.08
15/05/2014	E00377	1347 -Dalia Concepcion Lopez Mut	200.00		1,348,817.08
15/05/2014	E00377	1347 -Eric Adrian Pool Chan	255.00		1,349,072.08
15/05/2014	E00377	1347 -Herminia Catzim y Pat	420.00		1,349,492.08
17/05/2014	E00384	1354 -Karina Isabel Lopez Uc	7,000.00		1,356,492.08
21/05/2014	E00400	1370 -Macedonio May Puc	7,250.00		1,363,742.08
26/05/2014	E00381	1351 -Maria del Carmen Can pech	200.00		1,363,942.08
26/05/2014	E00381	1351 -Susano Balam Canul	840.00		1,364,782.08
26/05/2014	E00381	1351 -Elsy Eugenia Tzuc cauich	420.00		1,365,202.08
26/05/2014	E00381	1351 -Candelaria del Rosario Euan	300.00		1,365,502.08
26/05/2014	E00381	1351 -Maria Estela Cauich Pech	240.00		1,365,742.08
26/05/2014	E00381	1351 -Ermilo Rodriguez Ku	500.00		1,366,242.08
26/05/2014	E00381	1351 -Pascual Gilberto Dzib Galer	500.00		1,366,742.08
26/05/2014	E00381	1351 -Maria Miriam Huh Mena	500.00		1,367,242.08
26/05/2014	E00381	1351 -Maria Teresa de Jesus Ku Ya	450.00		1,367,692.08
26/05/2014	E00381	1351 -Nely Aurora Turriza Bacab	1,000.00		1,368,692.08
26/05/2014	E00381	1351 -Wilberth Raul Nah Be	800.00		1,369,492.08
26/05/2014	E00381	1351 -Josefina Novelo May	800.00		1,370,292.08
26/05/2014	E00381	1351 -Felipe Cauich May	2,000.00		1,372,292.08
26/05/2014	E00381	1351 -Maria Esfani Mercedes Tzuc	500.00		1,372,792.08
29/05/2014	E00414	1385 -Ana Maria Josefina Canul Ca	300.00		1,373,092.08
29/05/2014	E00414	1385 -Maria Magdalena Cauich Canu	420.00		1,373,512.08
29/05/2014	E00414	1385 -Maria Magdalena Cauich Canu	420.00		1,373,932.08
29/05/2014	E00414	1385 -Margarita Novelo Caamal	840.00		1,374,772.08
29/05/2014	E00414	1385 -Victoria Sanchez Ortegon	300.00		1,375,072.08
29/05/2014	E00414	1385 -Victoria Sanchez Ortegon	300.00		1,375,372.08

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/05/2014	E00414	1385 -Victoria Sanchez Ortegon	300.00		1,375,672.08
29/05/2014	E00414	1385 -Fausta Minelia May Caamal	420.00		1,376,092.08
29/05/2014	E00414	1385 -Elsa Maria Patron Garcia	600.00		1,376,692.08
29/05/2014	E00414	1385 -Victoria Mut Couch	300.00		1,376,992.08
29/05/2014	E00414	1385 -Maria Lordez May Chan	600.00		1,377,592.08
29/05/2014	E00414	1385 -Marcelina Canche Fernandez	420.00		1,378,012.08
29/05/2014	E00414	1385 -Marcelina Canche Fernandez	420.00		1,378,432.08
29/05/2014	E00414	1385 -Marcelina Canche Fernandez	420.00		1,378,852.08
29/05/2014	E00414	1385 -Valentin Uc Cauich	600.00		1,379,452.08
29/05/2014	E00414	1385 -Margarita Flores Uicab	600.00		1,380,052.08
29/05/2014	E00414	1385 -Rosa Carolina Cumi Chim	300.00		1,380,352.08
29/05/2014	E00414	1385 -Ruti del Socorro Dzul Quint	300.00		1,380,652.08
29/05/2014	E00414	1385 -Hilaria Isabel Tuz Cauich	600.00		1,381,252.08
29/05/2014	E00414	1385 -Hilaria Isabel Tuz Cauich	300.00		1,381,552.08
29/05/2014	E00414	1385 -Maria Estela Cauich Pech	480.00		1,382,032.08
29/05/2014	E00414	1385 -Maria Alicia Colli Chi	600.00		1,382,632.08
29/05/2014	E00414	1385 -Miriam Esther Perez Haas	520.00		1,383,152.08
29/05/2014	E00414	1385 -Jose Heriberto Chi Pech	300.00		1,383,452.08
29/05/2014	E00414	1385 -Geydi del Socorro Ku Yah	300.00		1,383,752.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,384,052.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,384,352.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,384,652.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,384,952.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,385,252.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,385,552.08
29/05/2014	E00414	1385 -Zaydi Vanessa Flores	300.00		1,385,852.08
29/05/2014	E00414	1385 -Rudy Anabela May Caamal	840.00		1,386,692.08
29/05/2014	E00414	1385 -Mariano Euan Balam	840.00		1,387,532.08
29/05/2014	E00414	1385 -Maria Hermelinda Kantun Dzi	600.00		1,388,132.08
29/05/2014	E00414	1385 -Ligia Ku Uc	600.00		1,388,732.08
29/05/2014	E00414	1385 -Maria Marcela Tukuch May	840.00		1,389,572.08
29/05/2014	E00414	1385 -Ligia Ku Uc	600.00		1,390,172.08
29/05/2014	E00414	1385 -Maria Gabriela Noh Baas	840.00		1,391,012.08
29/05/2014	E00414	1385 -Maria Candelaria Cauich Tun	200.00		1,391,212.08
29/05/2014	E00414	1385 -Arsenio Chable Pool	300.00		1,391,512.08
29/05/2014	E00414	1385 -Maria Anselma Rivera Quime	840.00		1,392,352.08
29/05/2014	E00414	1385 -Maria Marcela Tukuch May	840.00		1,393,192.08
29/05/2014	E00414	1385 -Guillermina Ucan Uc	300.00		1,393,492.08
29/05/2014	E00414	1385 -Olga Carolina Ucan Uc	420.00		1,393,912.08
29/05/2014	E00414	1385 -Constantino May Noh	840.00		1,394,752.08
29/05/2014	E00414	1385 -Manuel Roberto Canche May	200.00		1,394,952.08
29/05/2014	E00414	1385 -Guillermina May Noh	420.00		1,395,372.08
29/05/2014	E00414	1385 -Tomas Baas May	840.00		1,396,212.08
29/05/2014	E00414	1385 -Marcelina Canche Fernandez	480.00		1,396,692.08
29/05/2014	E00414	1385 -Maria Teresa Ek Pool	480.00		1,397,172.08
29/05/2014	E00414	1385 -Maria Teresa Ek Pool	480.00		1,397,652.08

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/05/2014	E00414	1385 -Maria Magdalena Can Cauich	840.00		1,398,492.08
29/05/2014	E00414	1385 -Maria del Carmen Cih Chable	300.00		1,398,792.08
29/05/2014	E00414	1385 -Bacilia May Canul	420.00		1,399,212.08
29/05/2014	E00414	1385 -Wuendy Carina Cauich Patron	300.00		1,399,512.08
29/05/2014	E00414	1385 -Maximiliana Vergara Poot	600.00		1,400,112.08
29/05/2014	E00414	1385 -Maximiliana Vergara Poot	600.00		1,400,712.08
29/05/2014	E00414	1385 -Maria Eduarda Can Koh	840.00		1,401,552.08
29/05/2014	E00414	1385 -Andrea Beatriz Ku Huh	840.00		1,402,392.08
29/05/2014	E00414	1385 -Ana Maria Josefina Canul Ca	300.00		1,402,692.08
29/05/2014	E00414	1385 -Jaime Lizandro Ake Baas	300.00		1,402,992.08
29/05/2014	E00414	1385 -Juan Cauich CANul	840.00		1,403,832.08
29/05/2014	E00414	1385 -Jorge Abraham Cocom Vitorin	300.00		1,404,132.08
29/05/2014	E00414	1385 -Fidelia Dzib Zapata	300.00		1,404,432.08
29/05/2014	E00414	1385 -Maria del Socorro Rejon Qui	600.00		1,405,032.08
29/05/2014	E00414	1385 -Martha Dzul Keb	600.00		1,405,632.08
29/05/2014	E00414	1385 -Elsy Noemi Cahum Chan	300.00		1,405,932.08
29/05/2014	E00414	1385 -Elsy Noemi Cahum Chan	300.00		1,406,232.08
29/05/2014	E00414	1385 -Saydi Nayeli Can Moo	600.00		1,406,832.08
29/05/2014	E00414	1385 -Victoria Sanchez Ortegon	300.00		1,407,132.08
29/05/2014	E00414	1385 -MARia Teresa Uribia Carball	300.00		1,407,432.08
29/05/2014	E00414	1385 -Joaquin Ballina Martinez	300.00		1,407,732.08
29/05/2014	E00414	1385 -Pascual Bailon Moo Uc	600.00		1,408,332.08
29/05/2014	E00414	1385 -Rosalia Chan y Tzuc	600.00		1,408,932.08
29/05/2014	E00414	1385 -Maria Estela Canche Fernand	420.00		1,409,352.08
29/05/2014	E00414	1385 -Maria Estela Canche Fernand	420.00		1,409,772.08
29/05/2014	E00414	1385 -Ruti del Socorro Dzul Quint	300.00		1,410,072.08
29/05/2014	E00414	1385 -Gualberto Cetz Cumi	600.00		1,410,672.08
29/05/2014	E00414	1385 -Felipa Miam Santos	600.00		1,411,272.08
29/05/2014	E00414	1385 -Maria Casiana Canul Cauich	600.00		1,411,872.08
29/05/2014	E00414	1385 -Constantino May Noh	420.00		1,412,292.08
29/05/2014	E00414	1385 -Maria Valentina Tun Canche	600.00		1,412,892.08
29/05/2014	E00414	1385 -Andrea Beatriz Ku Huh	420.00		1,413,312.08
29/05/2014	E00414	1385 -Fidelia Dzib Zapata	300.00		1,413,612.08
29/05/2014	E00414	1385 -Fidelia Dzib Zapata	300.00		1,413,912.08
29/05/2014	E00414	1385 -Bacilia May Canul	420.00		1,414,332.08
29/05/2014	E00414	1385 -Jose Antonio Huerta Avila	840.00		1,415,172.08
29/05/2014	E00414	1385 -Tehelma Carolina Novelo Gaa	840.00		1,416,012.08
29/05/2014	E00414	1385 -Clotilde Matus Gutierrez	600.00		1,416,612.08
29/05/2014	E00414	1385 -Fausta Minelia May Caamal	420.00		1,417,032.08
29/05/2014	E00414	1385 -Juany Yolanda Castañeda Can	600.00		1,417,632.08
29/05/2014	E00414	1385 -Magdalena Caamal Balam	600.00		1,418,232.08
29/05/2014	E00414	1385 -Herminia Maria Canul Rodrig	600.00		1,418,832.08
29/05/2014	E00414	1385 -Laura Mariela Uh Uh	600.00		1,419,432.08
29/05/2014	E00414	1385 -Feliciano Cauich Sulub	840.00		1,420,272.08
29/05/2014	E00414	1385 -Maria Francisca Koh Quintal	300.00		1,420,572.08
29/05/2014	E00414	1385 -Ruti del Socorro Dzul Quint	300.00		1,420,872.08

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/05/2014	E00414	1385 -Blanca Marilyn Bacab Moo	300.00		1,421,172.08
29/05/2014	E00414	1385 -Rosy Isely Balam Canul	420.00		1,421,592.08
29/05/2014	E00414	1385 -Carlos Alfonso Canche Perez	300.00		1,421,892.08
29/05/2014	E00414	1385 -Maximiliana Vergara Poot	600.00		1,422,492.08
29/05/2014	E00415	1386 -Maria Gloria Chan	180.00		1,422,672.08
29/05/2014	E00415	1386 -Magali Mena Pat	60.00		1,422,732.08
29/05/2014	E00415	1386 -Jose Santos Cen Cime	130.00		1,422,862.08
29/05/2014	E00415	1386 -Guadalupe Imelda Yah Chim	80.00		1,422,942.08
29/05/2014	E00415	1386 -Reyna Esmeralda Cauich Brit	150.00		1,423,092.08
29/05/2014	E00415	1386 -Maria Magdalena Cumi Pool	54.00		1,423,146.08
29/05/2014	E00415	1386 -Ramiro Alberto Viana Uc	400.00		1,423,546.08
29/05/2014	E00415	1386 -Maria Magdalena Ku Pech	450.00		1,423,996.08
29/05/2014	E00416	1387 -Fidel Pool y Noh	160.00		1,424,156.08
29/05/2014	E00416	1387 -Celso Can Paat	130.00		1,424,286.08
29/05/2014	E00416	1387 -Margarita Noh Canul	160.00		1,424,446.08
29/05/2014	E00416	1387 -Maria Laura Huh Pat	89.00		1,424,535.08
29/05/2014	E00416	1387 -Wilfrido Cauich Canul	115.00		1,424,650.08
29/05/2014	E00416	1387 -Maria Daniela Pat Tzuc	55.00		1,424,705.08
29/05/2014	E00416	1387 -Abelardo Noh Tun	35.00		1,424,740.08
29/05/2014	E00416	1387 -Maria de Lourdes May Chan	55.00		1,424,795.08
29/05/2014	E00416	1387 -Fausta Minelia May Caamal	100.00		1,424,895.08
29/05/2014	E00416	1387 -Gloria Ucan Chan	260.00		1,425,155.08
29/05/2014	E00416	1387 -Clara Alicia Cumi Sonda	54.00		1,425,209.08
29/05/2014	E00416	1387 -Elsy Eugenia Tzuc Cauich	95.00		1,425,304.08
29/05/2014	E00416	1387 -Candelaria Pech Rodriguez	345.00		1,425,649.08
29/05/2014	E00416	1387 -Alicia Matilde Dzib Ku	51.00		1,425,700.08
29/05/2014	E00416	1387 -Wilma May Chale	190.00		1,425,890.08
29/05/2014	E00416	1387 -Gladiz Reynalda Patron Canu	100.00		1,425,990.08
29/05/2014	E00416	1387 -Margarita Huchim Canul	60.00		1,426,050.08
29/05/2014	E00416	1387 -Maria Eduarda Can Koh	160.00		1,426,210.08
29/05/2014	E00416	1387 -Abelardo Noh Tun	200.00		1,426,410.08
29/05/2014	E00416	1387 -Rosalino Caamal Yah	200.00		1,426,610.08
29/05/2014	E00416	1387 -Santos Rogaciano Euan Dzib	130.00		1,426,740.08
29/05/2014	E00416	1387 -Maria Isolina Ku Besulto	80.00		1,426,820.08
29/05/2014	E00416	1387 -Macedonio Canul	70.00		1,426,890.08
29/05/2014	E00416	1387 -Lauriano May Noh	300.00		1,427,190.08
29/05/2014	E00416	1387 -Salvador Augusto Rodriguez	140.00		1,427,330.08
29/05/2014	E00416	1387 -Juana Maria Rodriguez Sanch	40.00		1,427,370.08
29/05/2014	E00416	1387 -Josefina May Ake	80.00		1,427,450.08
29/05/2014	E00416	1387 -Maria Agustina Cauich y Koh	210.00		1,427,660.08
29/05/2014	E00416	1387 -Jose Manuel Chan Dzul	90.00		1,427,750.08
29/05/2014	E00416	1387 -Ivette Maricela Canul May	160.00		1,427,910.08
29/05/2014	E00416	1387 -Herminia Catzin y Pat	420.00		1,428,330.08
29/05/2014	E00416	1387 -Miguel Angel Dzib Galera	600.00		1,428,930.08
29/05/2014	E00416	1387 -Luis Manuel Cauich Pech	300.00		1,429,230.08
29/05/2014	E00416	1387 -Herminia Margarita Canul Ro	300.00		1,429,530.08

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
29/05/2014	E00416	1387 -Wuendy Carina Cauich Patron	300.00		1,429,830.08
29/05/2014	E00416	1387 -Margarita Noh Canul	145.00		1,429,975.08
29/05/2014	E00416	1387 -Maria Esther Mena Canul	35.00		1,430,010.08
29/05/2014	E00416	1387 -Maria Isabel Canul Kumul	36.00		1,430,046.08
29/05/2014	E00416	1387 -Maria Daniela Pat Tzuc	55.00		1,430,101.08
29/05/2014	E00416	1387 -Maria Anastacia Dzul Canul	55.00		1,430,156.08
29/05/2014	E00416	1387 -Bartola Mena Pat	120.00		1,430,276.08
29/05/2014	E00416	1387 -Maria del Socorro Cohuo Kan	35.00		1,430,311.08
29/05/2014	E00416	1387 -Zorayda del Carmen Can Baas	135.00		1,430,446.08
29/05/2014	E00416	1387 -Silvia Beatriz Dzul Polanco	110.00		1,430,556.08
29/05/2014	E00416	1387 -Wilma del Rosario Huh Chan	200.00		1,430,756.08
29/05/2014	E00416	1387 -Jose Luis Ku Tamayo	300.00		1,431,056.08
29/05/2014	E00416	1387 -Maria Margarita Canul Koh	100.00		1,431,156.08
29/05/2014	E00416	1387 -Ana Maria Sanchez May	450.00		1,431,606.08
29/05/2014	E00416	1387 -Rosendo Mena Koh	100.00		1,431,706.08
29/05/2014	E00416	1387 -Jairo Ramiro Gonzalez Chi	450.00		1,432,156.08
29/05/2014	E00416	1387 -Rita Maria Ku Ek	160.00		1,432,316.08
29/05/2014	E00416	1387 -Jorge Alberto Canul Koh	1,000.00		1,433,316.08
29/05/2014	E00416	1387 -Jose Gabriel Cauich Nah	450.00		1,433,766.08
29/05/2014	E00416	1387 -Mirka Zulema Rodriguez Dzul	400.00		1,434,166.08
29/05/2014	E00416	1387 -Ana Maria Ku Pech	450.00		1,434,616.08
29/05/2014	E00416	1387 -Martina Ku Ek	140.00		1,434,756.08
29/05/2014	E00416	1387 -Landy Guadalupe Uc Ku	300.00		1,435,056.08
29/05/2014	E00416	1387 -Manuel Cauich Osorio	600.00		1,435,656.08
29/05/2014	E00416	1387 -Elsy Eugenia Tzuc Cauich	420.00		1,436,076.08
29/05/2014	E00416	1387 -Elsy Eugenia Tzuc Cauich	420.00		1,436,496.08
29/05/2014	E00416	1387 -Fausta Minelia May Caamal	420.00		1,436,916.08
29/05/2014	E00416	1387 -Juan Cauich Canul	840.00		1,437,756.08
29/05/2014	E00416	1387 -Gabriela Dzib Koh	100.00		1,437,856.08
29/05/2014	E00416	1387 -Irma Maria de Jesus Cahum T	90.00		1,437,946.08
29/05/2014	E00416	1387 -Jose Vicente Ek Pool	386.00		1,438,332.08
29/05/2014	E00416	1387 -Alfredo Mena Pat	130.00		1,438,462.08
29/05/2014	E00416	1387 -Santos Keb Ku	84.00		1,438,546.08
29/05/2014	E00416	1387 -Jose Santos Cen Cime	58.00		1,438,604.08
29/05/2014	E00416	1387 -Macedonio Canul	80.00		1,438,684.08
29/05/2014	E00416	1387 -Eric de Jesus Dzul May	82.00		1,438,766.08
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,439,066.08
29/05/2014	E00416	1387 -Miguel Angel Dzil Galera	600.00		1,439,666.08
29/05/2014	E00416	1387 -Ruti del Socorro Dzul Quint	300.00		1,439,966.08
29/05/2014	E00416	1387 -Maria del Socorro Cua Poot	300.00		1,440,266.08
29/05/2014	E00416	1387 -Maria del Socorro Cua Poot	300.00		1,440,566.08
29/05/2014	E00416	1387 -Sonia Yadira Dzib Ortiz	600.00		1,441,166.08
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,441,466.08
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,441,766.08
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,442,066.08
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,442,366.08

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/05/2014	E00416	1387 -Elsy Noemy Cahum Chan	300.00		1,442,666.08
29/05/2014	E00416	1387 -Deysy Maria pech May	600.00		1,443,266.08
29/05/2014	E00416	1387 -Deysy Maria pech May	600.00		1,443,866.08
29/05/2014	E00416	1387 -Antonio Kumul y Can	600.00		1,444,466.08
29/05/2014	E00416	1387 -Eva Maria Canul May	840.00		1,445,306.08
29/05/2014	E00416	1387 -Jose de la Cruz Ku Chan	600.00		1,445,906.08
29/05/2014	E00416	1387 -Maria del Rosario Ek Rodrig	300.00		1,446,206.08
29/05/2014	E00416	1387 -Maria Marcela Tukuch May	420.00		1,446,626.08
29/05/2014	E00416	1387 -Natividad Sanchez Torres	300.00		1,446,926.08
29/05/2014	E00416	1387 -Luz Alba Ku Uc	600.00		1,447,526.08
29/05/2014	E00417	1388 -Emilio Mut Sanchez	15,820.15		1,463,346.23
29/05/2014	E00417	1388 -Maria Felipa Puc May	8,030.00		1,471,376.23
29/05/2014	E00417	1388 -Tomasa Koh Huh	12,285.00		1,483,661.23
29/05/2014	E00417	1388 -Reyna Guadalupe Rivera Pool	9,770.00		1,493,431.23
29/05/2014	E00417	1388 -Dalia Isabel Mut Noh	12,123.98		1,505,555.21
29/05/2014	E00417	1388 -Maria Ana Bertha Huchim Cau	1,738.00		1,507,293.21
29/05/2014	E00417	1388 -Maria Arabella Dzul Ek	11,921.99		1,519,215.20
29/05/2014	E00417	1388 -Mariano Pat Huh	19,409.99		1,538,625.19
29/05/2014	E00417	1388 -Humberto Ariel Buenfil Amar	5,545.40		1,544,170.59
29/05/2014	E00417	1388 -Aurelia Garza Huchim	7,945.00		1,552,115.59
30/05/2014	D00033	Roberto Dzul Chan	300.00		1,552,415.59
30/05/2014	D00033	Reyna Oy Chan	600.00		1,553,015.59
30/05/2014	D00033	Maximiliana Vergara Poot	600.00		1,553,615.59
30/05/2014	D00033	Jose Valerio Pacheco	600.00		1,554,215.59
30/05/2014	D00033	Wuendy Carina Cauich Patron	300.00		1,554,515.59
30/05/2014	D00033	Alfredo Mis Cauich	420.00		1,554,935.59
30/05/2014	D00033	Leydy Canul Cocom	600.00		1,555,535.59
30/05/2014	D00033	Maria del Rosario Cumi Kumul	300.00		1,555,835.59
30/05/2014	D00033	Andrea Beatriz Ku Huh	420.00		1,556,255.59
30/05/2014	D00033	Heminia Catzin y Pat	420.00		1,556,675.59
30/05/2014	D00033	Silveria Angelica Mut	420.00		1,557,095.59
30/05/2014	D00033	Felipa Miam Santos	600.00		1,557,695.59
30/05/2014	D00033	Maria Marcela Tukuch May	420.00		1,558,115.59
30/05/2014	D00033	Rosa Carolina Cumi Chim	600.00		1,558,715.59
30/05/2014	D00034	Femando Dzul Canul	513.57		1,559,229.16
30/05/2014	D00034	Olga Carolina Ucan Uc	125.00		1,559,354.16
30/05/2014	D00034	Maria Laura Huh Pat	54.00		1,559,408.16
30/05/2014	D00034	Emiliana Pat Tzuc	840.00		1,560,248.16
30/05/2014	D00034	Maria Catalina Euan Balam	840.00		1,561,088.16
30/05/2014	D00037	Maria Lilia Huh Mena	773.00		1,561,861.16
30/05/2014	E00407	1378 -Gualberto Tzuc Mena	500.00		1,562,361.16
30/05/2014	E00407	1378 -Jose Vicente Ek Pool	500.00		1,562,861.16
30/05/2014	E00407	1378 -Jose Vicente Ek Pool	400.00		1,563,261.16
30/05/2014	E00407	1378 -Maria Eliza Canul May	300.00		1,563,561.16
30/05/2014	E00407	1378 -Galdino Canul Chuil	300.00		1,563,861.16
30/05/2014	E00407	1378 -Frine Elizabeth Cih Cab	1,100.00		1,564,961.16

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/06/2014	D00038	Eladio Gabriel Pat Noh	300.00		1,565,261.16
01/06/2014	D00038	Rosa Carolina Cumi Chim	300.00		1,565,561.16
01/06/2014	D00038	Maria Evangelina Moo Chim	300.00		1,565,861.16
01/06/2014	D00038	Rufi del Socorro Dzul Quintal	300.00		1,566,161.16
01/06/2014	D00038	Maria Evangelina Moo Chim	300.00		1,566,461.16
01/06/2014	D00038	Hermiinia Maria Canul Rodriguez	300.00		1,566,761.16
01/06/2014	D00038	Rodolfo Dominguez y Dzib	100.00		1,566,861.16
01/06/2014	D00038	Marvy Ileana Chale Kuk	181.50		1,567,042.66
01/06/2014	D00038	Juan Luis Arredondo Cauich	400.00		1,567,442.66
01/06/2014	D00038	Lourdez Argelia Canul Moo	200.00		1,567,642.66
01/06/2014	D00038	Merly Gabriela Gutierrez May	100.00		1,567,742.66
01/06/2014	D00038	Maria Magdalena Cab Tec	100.00		1,567,842.66
01/06/2014	D00038	Roberth Obed Mena Huh	180.00		1,568,022.66
01/06/2014	D00038	Margarita Palomino Pool	130.00		1,568,152.66
01/06/2014	D00038	Maria Nery Dzul Noh	152.00		1,568,304.66
01/06/2014	D00038	Maria Eduarda Can Koh	36.00		1,568,340.66
01/06/2014	D00038	Maria Angelica Ucan Chi	70.00		1,568,410.66
01/06/2014	D00038	Guadalupe de Jesus Ku Ek	92.00		1,568,502.66
01/06/2014	D00038	Isauro Koh y Huh	51.00		1,568,553.66
01/06/2014	D00038	Ana Cecilia Melchor Caamal	51.00		1,568,604.66
01/06/2014	D00038	Maria del Rosario Tzuc Canul	45.00		1,568,649.66
01/06/2014	D00038	Maria del Socorro Chan Cocom	300.00		1,568,949.66
04/06/2014	E00441	1395 -Lidia Mariela Cab Dzul	1,800.00		1,570,749.66
04/06/2014	E00441	1395 -Jose del Carmen Pool Moo	1,800.00		1,572,549.66
04/06/2014	E00441	1395 -Gabriel Colli Tzuc	1,800.00		1,574,349.66
04/06/2014	E00441	1395 -Jose Cesareo Huh Huh	1,800.00		1,576,149.66
05/06/2014	E00442	1396 -Rafael de Jesus Cauich Patr	3,016.00		1,579,165.66
05/06/2014	E00443	1397 -Silvia Angelica Chan Viana	2,000.00		1,581,165.66
05/06/2014	E00444	1398 -Felipe Nah Cauich	5,159.99		1,586,325.65
06/06/2014	E00452	1407 -Jose Rafael May Ceh	3,980.00		1,590,305.65
06/06/2014	E00452	1407 -Jose Eduardo Canul Tuz	7,961.99		1,598,267.64
06/06/2014	E00452	1407 -Jose Puc Huchim	1,750.00		1,600,017.64
06/06/2014	E00452	1407 -Florentina Canul Pat	4,504.00		1,604,521.64
06/06/2014	E00452	1407 -Julia Margarita Keb Balam	5,673.00		1,610,194.64
06/06/2014	E00452	1407 -Eladio Rodriguez Centurion	10,265.00		1,620,459.64
06/06/2014	E00452	1407 -Margarita Tzuc Koh	9,200.99		1,629,660.63
06/06/2014	E00452	1407 -Maria Angela Poot Ken	12,800.56		1,642,461.19
06/06/2014	E00452	1407 -Maria Eduarda Can Koh	8,789.99		1,651,251.18
06/06/2014	E00452	1407 -Marcos Antonio Canul Blanco	8,710.50		1,659,961.68
06/06/2014	E00452	1407 -Maria Genoveva May Balam	530.50		1,660,492.18
06/06/2014	E00452	1407 -Unidad Vicente Guerrero	3,000.00		1,663,492.18
06/06/2014	E00452	1407 -Jose Bartolo Pool Noh	8,610.29		1,672,102.47
06/06/2014	E00452	1407 -Jose Cruz Pat Noh	11,930.00		1,684,032.47
06/06/2014	E00453	1408 -Amada del Rosario May Rodri	11,376.49		1,695,408.96
06/06/2014	E00453	1408 -Francisco Javier Kumul Bala	770.00		1,696,178.96
06/06/2014	E00453	1408 -Jose Domingo Colli Cauich	1,464.00		1,697,642.96

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/06/2014	E00453	1408 -Emilio Cituk Yerves	2,044.00		1,699,686.96
06/06/2014	E00453	1408 -Jose Joaquin Colli Tzuc	1,607.26		1,701,294.22
06/06/2014	E00453	1408 -Virgen Lilita May Cab	1,279.00		1,702,573.22
06/06/2014	E00453	1408 -Carlos Daniel Cetz Dzib	1,450.00		1,704,023.22
06/06/2014	E00453	1408 -Francisco Sulub Mut	3,516.00		1,707,539.22
06/06/2014	E00453	1408 -Maria Filiberta Canche Keb	15,167.00		1,722,706.22
09/06/2014	E00455	1410 -Santiago Jacinto Cen Canul	3,000.00		1,725,706.22
09/06/2014	E00458	1413 -Magda Georgina Canul Cen	739.98		1,726,446.20
09/06/2014	E00458	1413 -Maria Miguelina Tun Perez	739.98		1,727,186.18
09/06/2014	E00458	1413 -Marcelina Canche Fernandez	739.98		1,727,926.16
09/06/2014	E00458	1413 -Pascual Bailon Moo Uc	739.98		1,728,666.14
09/06/2014	E00458	1413 -Lourdez Patricia Balam Vazq	739.98		1,729,406.12
09/06/2014	E00458	1413 -Maria del Carmen Chan Bacab	739.98		1,730,146.10
09/06/2014	E00458	1413 -Fidelia Sanchez Torres	739.98		1,730,886.08
09/06/2014	E00458	1413 -Abigail Chan Balam	739.98		1,731,626.06
09/06/2014	E00458	1413 -Francisco Javier Kumul Bala	739.98		1,732,366.04
09/06/2014	E00458	1413 -Ana Carolina Koh Viana	739.98		1,733,106.02
09/06/2014	E00458	1413 -Jacinto Noh Baas	739.98		1,733,846.00
09/06/2014	E00458	1413 -Paulino Pech Cauich	739.98		1,734,585.98
09/06/2014	E00458	1413 -Candita Diaz May	739.98		1,735,325.96
09/06/2014	E00458	1413 -Ermilo Rodriguez Ku	739.98		1,736,065.94
09/06/2014	E00458	1413 -Maria Balbina Cen Chim	739.98		1,736,805.92
09/06/2014	E00458	1413 -Jose Candido Tuz Cauich	739.98		1,737,545.90
09/06/2014	E00458	1413 -Fredy Tuz Tuz	739.98		1,738,285.88
09/06/2014	E00458	1413 -Fernando Colli Tun	739.98		1,739,025.86
09/06/2014	E00458	1413 -Felipe de Jesus Kantun Cih	739.98		1,739,765.84
09/06/2014	E00458	1413 -Maricela de la Cruz Chan Vi	739.98		1,740,505.82
09/06/2014	E00458	1413 -Jairo Ramiro Gonzalez Chi	739.98		1,741,245.80
09/06/2014	E00458	1413 -Jorge Armando Cen Canul	739.98		1,741,985.78
09/06/2014	E00458	1413 -Maria Leticia Ken Canul	739.98		1,742,725.76
09/06/2014	E00458	1413 -Elsa Maria del Socorro Canu	739.98		1,743,465.74
09/06/2014	E00458	1413 -Lilia Leonides Uh May	739.98		1,744,205.72
09/06/2014	E00458	1413 -Carlos Adrian Pat Canul	739.98		1,744,945.70
09/06/2014	E00458	1413 -Aida Cristina Moo Flores	739.98		1,745,685.68
09/06/2014	E00458	1413 -Jesus Manuel Perez Urbina	739.98		1,746,425.66
09/06/2014	E00458	1413 -Maria Herminia Catzin y Pat	739.98		1,747,165.64
09/06/2014	E00458	1413 -Lidia Noemi Keeb Chi	739.98		1,747,905.62
09/06/2014	E00458	1413 -Maria Refugio Sulub Poot	739.98		1,748,645.60
09/06/2014	E00458	1413 -Luz Alba Ku Uc	739.98		1,749,385.58
09/06/2014	E00458	1413 -Felipe Santiago Chan Ku	739.98		1,750,125.56
09/06/2014	E00458	1413 -Luciana Baas Pat	739.98		1,750,865.54
09/06/2014	E00458	1413 -Martha Maria Chan Rodriguez	739.98		1,751,605.52
09/06/2014	E00458	1413 -Maria Marcela Tukuch May	739.98		1,752,345.50
09/06/2014	E00458	1413 -Gualberto Cetz Cumi	739.98		1,753,085.48
09/06/2014	E00458	1413 -Maria Emilia Caamal Pech	739.98		1,753,825.46
09/06/2014	E00458	1413 -Daniela Chale Kuk	739.98		1,754,565.44

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/06/2014	E00458	1413 -Maria del Rosario Baas May	739.98		1,755,305.42
09/06/2014	E00458	1413 -Maria Isabel Catzim Pat	739.98		1,756,045.40
09/06/2014	E00458	1413 -Candelaria Poot Ken	739.98		1,756,785.38
09/06/2014	E00458	1413 -Maria Elvia Chin Canul	739.98		1,757,525.36
09/06/2014	E00458	1413 -Severiano Balam Caamal	739.98		1,758,265.34
09/06/2014	E00458	1413 -Ruti del Socorro Canul Quin	739.98		1,759,005.32
09/06/2014	E00458	1413 -Guadalupe Euan Chim	739.98		1,759,745.30
09/06/2014	E00458	1413 -Jose Martin Puch Tzuc	739.98		1,760,485.28
09/06/2014	E00458	1413 -Olga Carolina Ucan Uc	739.98		1,761,225.26
09/06/2014	E00458	1413 -Maria Barbara Huchim Ortego	739.98		1,761,965.24
09/06/2014	E00458	1413 -Ivette Maricela Canul May	739.98		1,762,705.22
10/06/2014	E00464	1419 -Maria Zenayda Huh Puch	400.00		1,763,105.22
10/06/2014	E00464	1419 -Maria Refugio Sulub Pool	200.00		1,763,305.22
10/06/2014	E00464	1419 -Jose Martin Puch Tzuc	400.00		1,763,705.22
10/06/2014	E00464	1419 -Felipe de Jesus Kantun Cih	1,678.44		1,765,383.66
10/06/2014	E00464	1419 -Eladio Gabriel Pat Noh	920.00		1,766,303.66
10/06/2014	E00464	1419 -Maria Teresita Can Koh	840.00		1,767,143.66
10/06/2014	E00464	1419 -Maria Eduarda Can Koh	840.00		1,767,983.66
10/06/2014	E00464	1419 -Yolanda Sanchez Naranjo	1,000.00		1,768,983.66
10/06/2014	E00464	1419 -Maria del Socorro Cua Poot	300.00		1,769,283.66
13/06/2014	E00454	1409 -Candelaria Cauich Perez	2,000.00		1,771,283.66
13/06/2014	E00473	1428 -Miguel Canul Uc	863.68		1,772,147.34
13/06/2014	E00473	1428 -Jose Luis Novelo Cauich	500.00		1,772,647.34
13/06/2014	E00473	1428 -Adalberto Paat Canul	1,076.00		1,773,723.34
13/06/2014	E00473	1428 -Maria Manuela Chable May	300.00		1,774,023.34
13/06/2014	E00473	1428 -Martha Isabel Tut Pacheco	400.00		1,774,423.34
13/06/2014	E00473	1428 -Rufina Gutierrez Chan	300.00		1,774,723.34
13/06/2014	E00473	1428 -Jose Candido Tuz Cauich	420.00		1,775,143.34
13/06/2014	E00473	1428 -Magali Mena Pat	420.00		1,775,563.34
13/06/2014	E00473	1428 -Albina Canul Huchim	200.00		1,775,763.34
13/06/2014	E00473	1428 -Maria Adelina Vasquez Cia	150.00		1,775,913.34
13/06/2014	E00473	1428 -Elsy Noemi Cahum Chan	350.00		1,776,263.34
13/06/2014	E00473	1428 -Hermia Catzim y Pat	420.00		1,776,683.34
13/06/2014	E00473	1428 -Margarita Cauich Cauich	210.00		1,776,893.34
13/06/2014	E00473	1428 -Angelina del Socorro Zi Uc	300.00		1,777,193.34
13/06/2014	E00473	1428 -Rosy Iseli Balam Canul	500.00		1,777,693.34
13/06/2014	E00473	1428 -Pedro Jose Catzim Uc	300.00		1,777,993.34
13/06/2014	E00473	1428 -Jorge Abraham Dzib Dzib	300.00		1,778,293.34
13/06/2014	E00473	1428 -Jose Emiliano Ku Ek	500.00		1,778,793.34
13/06/2014	E00473	1428 -Cristina Maricela Lopez Haa	2,000.00		1,780,793.34
13/06/2014	E00473	1428 -Geny Isidra Lopez Canul	1,700.00		1,782,493.34
13/06/2014	E00473	1428 -Jose Geremias Cauich Mut	205.75		1,782,699.09
13/06/2014	E00473	1428 -Lendy Magaly Can Canul	96.50		1,782,795.59
13/06/2014	E00473	1428 -Maria Azucena Ku Bacab	500.00		1,783,295.59
13/06/2014	E00473	1428 -Eladio Gabriel Pat Noh	350.00		1,783,645.59
13/06/2014	E00473	1428 -Martha Isabel Tut Pacheco	600.00		1,784,245.59

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/06/2014	E00473	1428 -Martha Isabel Tut Pacheco	600.00		1,784,845.59
13/06/2014	E00473	1428 -Wuendy Carina Cauich Patron	600.00		1,785,445.59
13/06/2014	E00473	1428 -Genny Isidra Lopez Canul	120.00		1,785,565.59
17/06/2014	E00474	1430 -Juany Yolanda Castañeda Can	600.00		1,786,165.59
17/06/2014	E00474	1430 -Luis Manuel Cauich Pech	600.00		1,786,765.59
17/06/2014	E00474	1430 -Maria Lourdez May Chan	600.00		1,787,365.59
17/06/2014	E00474	1430 -Marcelina Canche Fernandez	420.00		1,787,785.59
17/06/2014	E00474	1430 -Maria Marcela Tukuch May	77.00		1,787,862.59
17/06/2014	E00474	1430 -Aracely Fernandez Canche	36.00		1,787,898.59
17/06/2014	E00474	1430 -Susano Balam Canul	80.00		1,787,978.59
17/06/2014	E00474	1430 -Maria Olegaria Koh Pat	90.00		1,788,068.59
17/06/2014	E00474	1430 -Zoila Pastora de Jesus Quin	100.00		1,788,168.59
17/06/2014	E00474	1430 -Marcelina Canche Fernandez	420.00		1,788,588.59
17/06/2014	E00474	1430 -Marcelina Canche Fernandez	420.00		1,789,008.59
17/06/2014	E00474	1430 -Marcelina Canche Fernandez	420.00		1,789,428.59
17/06/2014	E00474	1430 -Maria Gabriela Ku Tzuc	840.00		1,790,268.59
17/06/2014	E00474	1430 -Maria Aurora Tut Keb	600.00		1,790,868.59
17/06/2014	E00474	1430 -Crescencia Gutierrez y Chan	600.00		1,791,468.59
17/06/2014	E00474	1430 -Cristina Tzuc Koh	70.00		1,791,538.59
17/06/2014	E00474	1430 -Guillermina May Noh	420.00		1,791,958.59
17/06/2014	E00474	1430 -Maria Eduarda Canul Rivera	190.00		1,792,148.59
17/06/2014	E00474	1430 -Ermila May y May	80.00		1,792,228.59
17/06/2014	E00474	1430 -Estrellita del Carmen Kumul	120.00		1,792,348.59
17/06/2014	E00474	1430 -Susano Balam Canul	840.00		1,793,188.59
17/06/2014	E00474	1430 -Cecilia Sanchez	300.00		1,793,488.59
17/06/2014	E00474	1430 -Landy Guadalupe Uc Ku	600.00		1,794,088.59
17/06/2014	E00474	1430 -Maria Esther Euan Mut	130.00		1,794,218.59
17/06/2014	E00474	1430 -Fidelia Dzib Zapata	300.00		1,794,518.59
17/06/2014	E00474	1430 -Norma Rosa Castañeda Canul	300.00		1,794,818.59
17/06/2014	E00474	1430 -Margarita Pool May	420.00		1,795,238.59
17/06/2014	E00474	1430 -Maria Herminia Cauich Dzib	300.00		1,795,538.59
17/06/2014	E00474	1430 -Raymundo Pool Pat	840.00		1,796,378.59
17/06/2014	E00474	1430 -Maria Reyna Esther Oy Chan	300.00		1,796,678.59
17/06/2014	E00474	1430 -Maria Isabel Catzin Pat	90.00		1,796,768.59
17/06/2014	E00474	1430 -Wilma del Rosario Huh Chan	200.00		1,796,968.59
17/06/2014	E00474	1430 -Paulina Couoh Cauich	280.00		1,797,248.59
17/06/2014	E00474	1430 -Julia Elena Chan Ciau	60.00		1,797,308.59
17/06/2014	E00474	1430 -Maria Catalina Euan Balam	200.00		1,797,508.59
17/06/2014	E00474	1430 -Jose Damas Ek Pech	90.00		1,797,598.59
17/06/2014	E00474	1430 -Ermila May y May	45.00		1,797,643.59
17/06/2014	E00474	1430 -Ana Lilia Dzul Keb	95.00		1,797,738.59
17/06/2014	E00474	1430 -Diana Maria del Socorro Uc	600.00		1,798,338.59
17/06/2014	E00474	1430 -Fidelia Dzib Zapata	300.00		1,798,638.59
17/06/2014	E00474	1430 -Julia Pech Cauich	26.00		1,798,664.59
17/06/2014	E00474	1430 -Alejandra Tzuc May	74.00		1,798,738.59
17/06/2014	E00474	1430 -Claudio Cen Puc	46.00		1,798,784.59

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
17/06/2014	E00474	1430 -Zolia Pastora de Jesus Quin	70.00		1,798,854.59
17/06/2014	E00474	1430 -Barbara Pech Franco	190.00		1,799,044.59
17/06/2014	E00474	1430 -Rosa Isela Mex Chim	60.00		1,799,104.59
17/06/2014	E00474	1430 -Maria Griselda Cauich Keb	50.00		1,799,154.59
17/06/2014	E00474	1430 -Ligia Araceli Huh Noh	100.00		1,799,254.59
18/06/2014	E00476	1432 -Maria Silvia Chim Balam	1,757.01		1,801,011.60
18/06/2014	E00476	1432 -Jose Santos Cen Cime	9,278.50		1,810,290.10
18/06/2014	E00476	1432 -Albina Pool May	1,080.00		1,811,370.10
20/06/2014	E00479	1435 -Cinthia Jannelle Rodriguez	5,400.00		1,816,770.10
25/06/2014	E00481	1437 -Maria Antonia Gonzalez Chi	1,856.00		1,818,626.10
25/06/2014	E00481	1437 -Maria del Carmen Huchim Mon	1,856.00		1,820,482.10
25/06/2014	E00481	1437 -Hermenegilda Keb Kuk	1,856.00		1,822,338.10
25/06/2014	E00482	1438 -Leonido Huchim Noh	1,800.00		1,824,138.10
25/06/2014	E00482	1438 -Jose Clemente Baas Ceh	1,800.00		1,825,938.10
25/06/2014	E00482	1438 -Maximo Uc Martin	1,800.00		1,827,738.10
25/06/2014	E00482	1438 -Caja mortuoria	1,800.00		1,829,538.10
26/06/2014	E00483	1439 -Carlos Pastor Baas Coronado	2,900.00		1,832,438.10
26/06/2014	E00483	1439 -Lauro Francisco Tzuc Tut	2,668.00		1,835,106.10
26/06/2014	E00483	1439 -Jose Roberth Huh Ku	2,900.00		1,838,006.10
26/06/2014	E00483	1439 -Magda Elena Concepcion May	2,900.00		1,840,906.10
26/06/2014	E00483	1439 -Emanuel Alejandro Balam Bla	2,668.00		1,843,574.10
27/06/2014	E00492	1448 -Maria Nicolasa Dzul Noh	600.00		1,844,174.10
27/06/2014	E00492	1448 -Jose Pool Moo	600.00		1,844,774.10
27/06/2014	E00492	1448 -Luz Alba Ku Uc	600.00		1,845,374.10
27/06/2014	E00492	1448 -Marino Sulub Mut	170.00		1,845,544.10
27/06/2014	E00492	1448 -Francisca Romana Pat Ku	60.00		1,845,604.10
27/06/2014	E00492	1448 -Gloria Rodriguez May	60.00		1,845,664.10
27/06/2014	E00492	1448 -Ermila May y May	110.00		1,845,774.10
27/06/2014	E00492	1448 -Ana Pech Rodriguez	150.00		1,845,924.10
27/06/2014	E00492	1448 -Macedonio Canul	40.00		1,845,964.10
27/06/2014	E00492	1448 -Cornelia May Ake	120.00		1,846,084.10
27/06/2014	E00492	1448 -Maria Miguelina Tun Perez	250.00		1,846,334.10
27/06/2014	E00492	1448 -Wuendy Carina Cauich Patron	250.00		1,846,584.10
27/06/2014	E00492	1448 -Jose Fernando Cumi Chim	230.00		1,846,814.10
27/06/2014	E00492	1448 -Santiago Chi Canul	49.00		1,846,863.10
27/06/2014	E00492	1448 -Maria Teresa Urbia Carball	24.00		1,846,887.10
27/06/2014	E00492	1448 -Magda Miguelina Pech May	128.00		1,847,015.10
27/06/2014	E00492	1448 -Juany yolanda Castañeda Can	600.00		1,847,615.10
27/06/2014	E00492	1448 -Teresa de Jesus Rodriguez S	600.00		1,848,215.10
27/06/2014	E00492	1448 -Rosa Carolina Cumi Chim	300.00		1,848,515.10
27/06/2014	E00492	1448 -Reina Mercedes Poot Dzul	600.00		1,849,115.10
27/06/2014	E00492	1448 -Natalio Cauich Koh	90.00		1,849,205.10
27/06/2014	E00492	1448 -Maria Nicolasa Dzul Noh	600.00		1,849,805.10
27/06/2014	E00492	1448 -Ana Gabriela Colli Cauich	300.00		1,850,105.10
27/06/2014	E00492	1448 -Cecilia Sanchez	300.00		1,850,405.10
27/06/2014	E00492	1448 -Martha Estefania Hernandez	420.00		1,850,825.10

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/06/2014	E00492	1448 -Margarita Pool May	420.00		1,851,245.10
27/06/2014	E00492	1448 -Abelardo Noh Tun	170.00		1,851,415.10
27/06/2014	E00492	1448 -Maria Isabel Cen Mut	180.00		1,851,595.10
27/06/2014	E00492	1448 -Guadalupe de Jesus Ku Ek	300.00		1,851,895.10
27/06/2014	E00492	1448 -Landy Guadalupe Uc Ku	300.00		1,852,195.10
27/06/2014	E00492	1448 -Hermينيا Catzim y Pat	130.00		1,852,325.10
27/06/2014	E00492	1448 -Ernesto Mis y Gomez	40.00		1,852,365.10
27/06/2014	E00492	1448 -Maria Evangelina Moo Chim	300.00		1,852,665.10
27/06/2014	E00492	1448 -Maria Evangelina Moo Chim	300.00		1,852,965.10
27/06/2014	E00492	1448 -Maria Adelfa May Caamal	840.00		1,853,805.10
27/06/2014	E00492	1448 -Florentina Cauich y Canul	420.00		1,854,225.10
27/06/2014	E00492	1448 -Jose Domingo Puch	80.00		1,854,305.10
27/06/2014	E00492	1448 -Flor Carina Canche Can	210.00		1,854,515.10
27/06/2014	E00492	1448 -Santos Rogaciano Euan Dzib	180.00		1,854,695.10
27/06/2014	E00492	1448 -Sara del Carmen Canul Chim	150.00		1,854,845.10
27/06/2014	E00492	1448 -Ana Berta Can Koh	45.00		1,854,890.10
27/06/2014	E00492	1448 -Carlos Humberto Chin Vergar	90.00		1,854,980.10
27/06/2014	E00492	1448 -Juan Antonio Rodriguez Couo	60.00		1,855,040.10
27/06/2014	E00492	1448 -Maria Yolanda Basulto Pech	180.00		1,855,220.10
27/06/2014	E00492	1448 -Elsy Eugenia Tzuc Cauich	210.00		1,855,430.10
27/06/2014	E00492	1448 -Maria Dolores Sulub Pool	50.00		1,855,480.10
27/06/2014	E00492	1448 -Martina Herrera Chim	60.00		1,855,540.10
27/06/2014	E00492	1448 -Jesus Victorina Noh Euan	113.00		1,855,653.10
27/06/2014	E00492	1448 -Clara Maria Candelaria Canu	24.00		1,855,677.10
27/06/2014	E00492	1448 -Diana Baas Dzul	92.00		1,855,769.10
27/06/2014	E00492	1448 -Rosendo Mena Koh	55.00		1,855,824.10
27/06/2014	E00492	1448 -Neydi Maria Rivera Chim	51.00		1,855,875.10
27/06/2014	E00492	1448 -Maria Magdalena Cauich Pat	33.00		1,855,908.10
27/06/2014	E00492	1448 -Danai Suliana Ku Vazquez	45.00		1,855,953.10
27/06/2014	E00492	1448 -Fernando Novelo	45.00		1,855,998.10
27/06/2014	E00492	1448 -Susano Balam Canul	840.00		1,856,838.10
27/06/2014	E00492	1448 -Hermينيا Catzim y Pat	420.00		1,857,258.10
27/06/2014	E00492	1448 -Cecilia Sanchez Uitz	600.00		1,857,858.10
27/06/2014	E00492	1448 -Mildred del Rosario May May	300.00		1,858,158.10
27/06/2014	E00492	1448 -Maria Marcela Tukuch May	480.00		1,858,638.10
27/06/2014	E00492	1448 -Maria Anastacia Dzul Canul	600.00		1,859,238.10
27/06/2014	E00492	1448 -Porfirio Ucan Iuit	300.00		1,859,538.10
27/06/2014	E00492	1448 -Maria del Pilar Catzim Uc	300.00		1,859,838.10
27/06/2014	E00492	1448 -Jose de la Cruz Ku Chan	600.00		1,860,438.10
27/06/2014	E00492	1448 -Maria Casiana Canul Cauich	600.00		1,861,038.10
27/06/2014	E00492	1448 -Teresa de Jesus Conrado Pol	300.00		1,861,338.10
27/06/2014	E00492	1448 -Adalberto Pat Canul	840.00		1,862,178.10
27/06/2014	E00492	1448 -Claudia Minelia Huchim Pere	600.00		1,862,778.10
27/06/2014	E00492	1448 -Maria Lourdez May Chan	600.00		1,863,378.10
27/06/2014	E00492	1448 -Maria Lourdez May Chan	600.00		1,863,978.10
27/06/2014	E00492	1448 -Juan de Jesus Pool Calam	91.00		1,864,069.10

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/06/2014	E00492	1448 -Juan Carlos Pineda Orellana	38.00		1,864,107.10
27/06/2014	E00492	1448 -Silveria Angelica Mut	80.00		1,864,187.10
27/06/2014	E00492	1448 -Lucia Franco Keb	160.00		1,864,347.10
27/06/2014	E00492	1448 -Marlene Vazquez Canul	50.00		1,864,397.10
27/06/2014	E00492	1448 -Magda Georgina Canul Cen	81.00		1,864,478.10
27/06/2014	E00492	1448 -Manuel Santiago Cumi Chim	156.00		1,864,634.10
27/06/2014	E00492	1448 -Maria Rebeca Canche Ucan	60.00		1,864,694.10
27/06/2014	E00492	1448 -Benita Ucan Chim	75.00		1,864,769.10
27/06/2014	E00492	1448 -Maria Laura Huh Pat	45.00		1,864,814.10
27/06/2014	E00492	1448 -Mariana Mima Can Pat	47.00		1,864,861.10
27/06/2014	E00492	1448 -Mirna Minerva Pech Balam	200.00		1,865,061.10
27/06/2014	E00492	1448 -Gladiz Patron Canul	100.00		1,865,161.10
27/06/2014	E00492	1448 -Bacilia May Canul	140.00		1,865,301.10
27/06/2014	E00492	1448 -Maria Isabel Catzin Pat	160.00		1,865,461.10
27/06/2014	E00492	1448 -Maria del Rosario Rivera Ch	100.00		1,865,561.10
27/06/2014	E00492	1448 -Maria del Rosario Cumi Kumu	70.00		1,865,631.10
27/06/2014	E00492	1448 -Martina Cumi Euan	80.00		1,865,711.10
27/06/2014	E00492	1448 -Marcelina Canche Fernandez	70.00		1,865,781.10
27/06/2014	E00492	1448 -Bacilia May Canul	190.00		1,865,971.10
27/06/2014	E00492	1448 -Virginia Pech y Albormoz	140.00		1,866,111.10
27/06/2014	E00492	1448 -Brenda Arcilene Mena Ucan	60.00		1,866,171.10
27/06/2014	E00492	1448 -Maria Reynalda Chim Canul	120.00		1,866,291.10
27/06/2014	E00492	1448 -Marino Sulub Mut	80.00		1,866,371.10
27/06/2014	E00492	1448 -Maria Gloria Chan	120.00		1,866,491.10
27/06/2014	E00492	1448 -Susano Balam Canul	120.00		1,866,611.10
27/06/2014	E00492	1448 -Maria Emilia Caamal Pech	100.00		1,866,711.10
27/06/2014	E00492	1448 -Maria Teresita Koh Pat	110.00		1,866,821.10
27/06/2014	E00492	1448 -Maria Elidiana Cauich May	100.00		1,866,921.10
27/06/2014	E00492	1448 -Maria Virginia Rejon Colli	160.00		1,867,081.10
27/06/2014	E00492	1448 -Ana Berta Can Koh	120.00		1,867,201.10
27/06/2014	E00492	1448 -Juan Sebastian Rodriguez Dz	190.00		1,867,391.10
27/06/2014	E00492	1448 -Silveria Angelica Mut	160.00		1,867,551.10
27/06/2014	E00492	1448 -Maria Isabel Centurion Pere	170.00		1,867,721.10
27/06/2014	E00492	1448 -Ramona Sonda May	100.00		1,867,821.10
27/06/2014	E00492	1448 -Maria Silvia Cahum Pool	280.00		1,868,101.10
27/06/2014	E00492	1448 -Julia Maria Chan Kantun	60.00		1,868,161.10
27/06/2014	E00492	1448 -Delfina Uh May	260.00		1,868,421.10
27/06/2014	E00492	1448 -Jose Eduardo May Ek	80.00		1,868,501.10
27/06/2014	E00492	1448 -Anastacia Pat Huh	60.00		1,868,561.10
27/06/2014	E00492	1448 -Carlos Antonio Palomo Couch	200.00		1,868,761.10
27/06/2014	E00492	1448 -Guadalupe Beatriz Canul Poo	840.00		1,869,601.10
27/06/2014	E00492	1448 -Daniel Noh Chi	840.00		1,870,441.10
27/06/2014	E00492	1448 -Ana Pech Rodriguez	300.00		1,870,741.10
27/06/2014	E00492	1448 -Guillermina May Noh	420.00		1,871,161.10
27/06/2014	E00492	1448 -Maria del Carmen Cih Chable	300.00		1,871,461.10
27/06/2014	E00492	1448 -Jose Dolores Chim y Martin	600.00		1,872,061.10

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/06/2014	E00492	1448 -Angela Candelaria Tun Canto	420.00		1,872,481.10
27/06/2014	E00492	1448 -Fidelia Dzib Zapata	300.00		1,872,781.10
27/06/2014	E00492	1448 -Marcelina Canche Fernandez	420.00		1,873,201.10
27/06/2014	E00492	1448 -Marcelina Canche Fernandez	420.00		1,873,621.10
27/06/2014	E00492	1448 -Maria Rosaura Mis Nah	420.00		1,874,041.10
27/06/2014	E00492	1448 -Ruti del Socorro Dzul Quint	300.00		1,874,341.10
27/06/2014	E00492	1448 -Maria Carolina Rodriguez Co	81.00		1,874,422.10
27/06/2014	E00492	1448 -Laura Mariela Uh Uh	150.00		1,874,572.10
27/06/2014	E00492	1448 -Margarita Koh Pat	111.00		1,874,683.10
27/06/2014	E00492	1448 -Silvia del Socorro Sanchez	600.00		1,875,283.10
27/06/2014	E00492	1448 -Maria Isela Salazar Kumul	600.00		1,875,883.10
27/06/2014	E00492	1448 -Reyna Mercedes Poot Dzul	600.00		1,876,483.10
27/06/2014	E00492	1448 -Silvia del Socorro Sanchez	600.00		1,877,083.10
27/06/2014	E00492	1448 -Silvia del Socorro Sanchez	600.00		1,877,683.10
27/06/2014	E00492	1448 -Silvia del Socorro Sanchez	600.00		1,878,283.10
27/06/2014	E00492	1448 -Elsy Eugenia Tzuc Cauich	300.00		1,878,583.10
27/06/2014	E00492	1448 -Elsy Eugenia Tzuc Cauich	420.00		1,879,003.10
27/06/2014	E00492	1448 -Elsy Eugenia Tzuc Cauich	420.00		1,879,423.10
27/06/2014	E00492	1448 -Elsy Eugenia Tzuc Cauich	420.00		1,879,843.10
27/06/2014	E00492	1448 -Alfredo Mis Cauich	840.00		1,880,683.10
27/06/2014	E00492	1448 -Maria Evangelina Moo Chim	300.00		1,880,983.10
27/06/2014	E00492	1448 -Fidelia Dzib Zapata	300.00		1,881,283.10
27/06/2014	E00492	1448 -Maria Lourdez May Chan	600.00		1,881,883.10
27/06/2014	E00492	1448 -Elsy Marisa May Caamal	840.00		1,882,723.10
27/06/2014	E00492	1448 -Antonio Moo Chi	300.00		1,883,023.10
27/06/2014	E00492	1448 -Maria Refugio Sulub Pool	420.00		1,883,443.10
27/06/2014	E00492	1448 -Margarita del Socorro Chan	600.00		1,884,043.10
27/06/2014	E00492	1448 -Maria Adela Baas Canul	300.00		1,884,343.10
27/06/2014	E00492	1448 -Isabel May Moo	840.00		1,885,183.10
27/06/2014	E00492	1448 -Maria Refugio Sulub Pool	420.00		1,885,603.10
27/06/2014	E00492	1448 -Maria del Rosario Pool Cald	300.00		1,885,903.10
27/06/2014	E00492	1448 -Maria Anastacia Dzul Canul	600.00		1,886,503.10
27/06/2014	E00492	1448 -Hercita Guadalupe Ucan Pech	600.00		1,887,103.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,887,403.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,887,703.10
27/06/2014	E00492	1448 -Antonia del Rosario Cen Pec	120.00		1,887,823.10
27/06/2014	E00492	1448 -Lidia Mariela Cauich Madera	140.00		1,887,963.10
27/06/2014	E00492	1448 -Lucely Euan May	100.00		1,888,063.10
27/06/2014	E00492	1448 -Ricardo Canche Fernandez	420.00		1,888,483.10
27/06/2014	E00492	1448 -Maria Magdalena Can Cauich	420.00		1,888,903.10
27/06/2014	E00492	1448 -Guillemina May Noh	420.00		1,889,323.10
27/06/2014	E00492	1448 -Fausta Minelia May Caamal	420.00		1,889,743.10
27/06/2014	E00492	1448 -Maria elide Pat Canul	840.00		1,890,583.10
27/06/2014	E00492	1448 -Herminia Catzin y Pat	420.00		1,891,003.10
27/06/2014	E00492	1448 -Maria del Rosario Cumi Pool	134.00		1,891,137.10
27/06/2014	E00492	1448 -Maria Chan Dzul	110.00		1,891,247.10

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/06/2014	E00492	1448 -Jose Bernardino Lozano Pola	130.00		1,891,377.10
27/06/2014	E00492	1448 -Norma Castañeda	600.00		1,891,977.10
27/06/2014	E00492	1448 -Joaquin Ballina Martinez	200.00		1,892,177.10
27/06/2014	E00492	1448 -Hermelinda Noh Huh	80.00		1,892,257.10
27/06/2014	E00492	1448 -Zoila Pastora de Jesus Quin	80.00		1,892,337.10
27/06/2014	E00492	1448 -Josefina Rodriguez May	40.00		1,892,377.10
27/06/2014	E00492	1448 -Maria Esther Laura Euan Mut	60.00		1,892,437.10
27/06/2014	E00492	1448 -Maria Teresita de Jesus Cha	66.00		1,892,503.10
27/06/2014	E00492	1448 -Maria Patricia Pat Chim	106.00		1,892,609.10
27/06/2014	E00492	1448 -Zoila Tzuc Koh	140.00		1,892,749.10
27/06/2014	E00492	1448 -Maria Alicia Colli Chi	200.00		1,892,949.10
27/06/2014	E00492	1448 -Maria Teresita Ek Pool	230.00		1,893,179.10
27/06/2014	E00492	1448 -daniela Chale Kuk	100.00		1,893,279.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,893,579.10
27/06/2014	E00492	1448 -Margarita Noh Canul	92.00		1,893,671.10
27/06/2014	E00492	1448 -Juany Yolanda Castañeda Can	300.00		1,893,971.10
27/06/2014	E00492	1448 -Erika Burgos Koh	150.00		1,894,121.10
27/06/2014	E00492	1448 -Norma Maria Colli Cauich	125.00		1,894,246.10
27/06/2014	E00492	1448 -Hermenia Catzin y Pat	46.00		1,894,292.10
27/06/2014	E00492	1448 -Antonio Moo Chi	46.00		1,894,338.10
27/06/2014	E00492	1448 -Zoila Pastora de Jesus Quin	50.00		1,894,388.10
27/06/2014	E00492	1448 -Dora Maria de la Luz Zi Huc	49.00		1,894,437.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,894,737.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,895,037.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,895,337.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,895,637.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,895,937.10
27/06/2014	E00492	1448 -Maria Cristina Flores Cih	300.00		1,896,237.10
27/06/2014	E00492	1448 -Maria Esther Amaya Canche	300.00		1,896,537.10
27/06/2014	E00492	1448 -Martha Briseida Ruelas Beyt	600.00		1,897,137.10
27/06/2014	E00492	1448 -Jorge alberto Ku Marin	600.00		1,897,737.10
27/06/2014	E00492	1448 -Diego Yam May	300.00		1,898,037.10
27/06/2014	E00492	1448 -Clotilde Matus Gutierrez	600.00		1,898,637.10
27/06/2014	E00492	1448 -Jose Marcelino Chuil Ku	300.00		1,898,937.10
27/06/2014	E00492	1448 -Jose Carlos Pool Rejon	1,001.00		1,899,938.10
27/06/2014	E00492	1448 -Hermínio Mena Canul	2,200.00		1,902,138.10
27/06/2014	E00493	1449 -Felipe de Jesus Kantun Cih	18,616.00		1,920,754.10
27/06/2014	E00493	1449 -Felipe de Jesus Kantun Cih	8,137.80		1,928,891.90
27/06/2014	E00493	1449 -Hielo para vacunas	350.00		1,929,241.90
27/06/2014	E00493	1449 -Guadalupe de Jesus Ku Ek	600.00		1,929,841.90
27/06/2014	E00493	1449 -Elsy Noemy Cahum Chan	300.00		1,930,141.90
27/06/2014	E00493	1449 -Elsy Noemy Cahum Chan	600.00		1,930,741.90
27/06/2014	E00493	1449 -Elsy Noemy Cahum Chan	300.00		1,931,041.90
27/06/2014	E00493	1449 -Elsy Noemy Cahum Chan	300.00		1,931,341.90
27/06/2014	E00493	1449 -Maria Eduarda Can Koh	840.00		1,932,181.90
27/06/2014	E00493	1449 -Maria Concepcion Mut Tuz	210.00		1,932,391.90

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA			DEBE	HABER	SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO	
27/06/2014	E00493	1449 -Fanny Noemi Burgos Baas		500.00		1,932,891.90	
27/06/2014	E00493	1449 -Maria Marcela Tukuch May		480.00		1,933,371.90	
27/06/2014	E00493	1449 -Maria Lourdez May Chan		600.00		1,933,971.90	
27/06/2014	E00493	1449 -Maria Teresita Pool Cauich		840.00		1,934,811.90	
27/06/2014	E00493	1449 -Maria Ernestina Lopez Rodri		665.00		1,935,476.90	
27/06/2014	E00493	1449 -Jose Israel Huh Pat		37.00		1,935,513.90	
27/06/2014	E00493	1449 -Rosalia Chan y Tzuc		60.00		1,935,573.90	
27/06/2014	E00493	1449 -Bacilia May Canul		420.00		1,935,993.90	
27/06/2014	E00493	1449 -Jose Cruz Noh		200.00		1,936,193.90	
27/06/2014	E00493	1449 -Jose Matias Canul Sulub		600.00		1,936,793.90	
27/06/2014	E00493	1449 -Mirla Leticia Ceh Cih		600.00		1,937,393.90	
27/06/2014	E00493	1449 -Maria del Rosario Cumi Kumu		600.00		1,937,993.90	
27/06/2014	E00493	1449 -Maria Aurora Tut Keb		600.00		1,938,593.90	
27/06/2014	E00493	1449 -Martha Isabel Tut Pacheco		600.00		1,939,193.90	
27/06/2014	E00493	1449 -Martha Isabel Tut Pacheco		600.00		1,939,793.90	
27/06/2014	E00493	1449 -Martha Isabel Tut Pacheco		600.00		1,940,393.90	
27/06/2014	E00493	1449 -Martha Isabel Tut Pacheco		600.00		1,940,993.90	
27/06/2014	E00493	1449 -Maria Zenayda Huh Puch		840.00		1,941,833.90	
27/06/2014	E00493	1449 -Silvia del Carmen Ek Ceh		500.00		1,942,333.90	
27/06/2014	E00493	1449 -Pedro May Moo		420.00		1,942,753.90	
27/06/2014	E00493	1449 -Florencia Guadalupe Carball		400.00		1,943,153.90	
27/06/2014	E00493	1449 -Maria del Socorro Cua Poot		300.00		1,943,453.90	
27/06/2014	E00493	1449 -Sonia Yadira Dzib Ortiz		300.00		1,943,753.90	
27/06/2014	E00493	1449 -Jairo Ramiro Gonzalez Chi		300.00		1,944,053.90	
27/06/2014	E00493	1449 -Herme Alejandra Canul Moo		300.00		1,944,353.90	
27/06/2014	E00494	1450 -Elsy Noemi Cahum Chan		400.00		1,944,753.90	
		TOTAL:		1,041,072.56		1,944,753.90	
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona					Saldo Inicial:	3,100.00
27/06/2014	E00493	1449 -Traslado al banco de alimen		600.00		3,700.00	
		TOTAL:		600.00		3,700.00	
5241-08-4410	Ayudas sociales a personas - Juntas y Comisarias - Ayudas Sociales a P					Saldo Inicial:	400.00
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc					Saldo Inicial:	210,468.59
01/04/2014	E00267	1247 -Teclado portátil Yamaha		6,287.66		216,756.25	
01/04/2014	E00271	1257 -Articulos deportivos, relac		7,849.00		224,605.25	
02/04/2014	E00276	1262 -Transportaciones varias		22,700.00		247,305.25	
02/04/2014	E00277	1263 -Transportacion alumnos CAM		33,400.00		280,705.25	
09/04/2014	E00293	1279 -Traslado estudiantes secund		384.00		281,089.25	
09/04/2014	E00293	1279 -Traslado de estudiantes		800.00		281,889.25	
11/04/2014	E00310	1296 -3 Laptops GHIA, lista benef		16,704.00		298,593.25	
11/04/2014	E00310	1296 -1 Laptop COMPAQ,		5,382.40		303,975.65	
14/04/2014	E00304	1290 -Jose Macedonio Catzin Mut		2,000.00		305,975.65	
14/04/2014	E00304	1290 -Traslado a encuentro deport		1,000.00		306,975.65	
14/04/2014	E00304	1290 -Traslado a evento religioso		1,500.00		308,475.65	
14/04/2014	E00305	1291 -Traslado de estudiantes		1,152.00		309,627.65	

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/04/2014	E00305	1291 -Transportacion equipo de fu	1,000.00		310,627.65
14/04/2014	E00305	1291 -Transportacion estudiantes	1,000.00		311,627.65
15/04/2014	E00306	1292 -Transportacion estudiantes	3,900.00		315,527.65
15/04/2014	E00307	1293 -Transportacion alumnos y pa	10,800.00		326,327.65
23/04/2014	E00315	1302 -Refrescos para evento evang	1,932.00		328,259.65
29/04/2014	E00323	1310 -6 cajas de refrescos	854.00		329,113.65
29/04/2014	E00324	1311 -Articulos deportivos, lista	6,563.87		335,677.52
30/04/2014	D00025	Transportacion niños deportistas	900.00		336,577.52
15/05/2014	E00377	1347 -Por amenizar baile	2,500.00		339,077.52
15/05/2014	E00377	1347 -Traslado estudiantes	1,024.00		340,101.52
20/05/2014	E00392	1362 -Transportacion estudiantes	14,700.00		354,801.52
20/05/2014	E00393	1363 -Transportacion deportistas	13,900.00		368,701.52
20/05/2014	E00394	1364 -Transportacion estudiantes	16,300.00		385,001.52
20/05/2014	E00397	1367 -Transportacion alumnos CECY	15,900.00		400,901.52
29/05/2014	E00415	1386 -Transportacion estudiantes	1,280.00		402,181.52
29/05/2014	E00416	1387 -Transportacion estudiantes	1,152.00		403,333.52
29/05/2014	E00416	1387 -Apoyo a juntas pastorales	2,500.00		405,833.52
30/05/2014	D00033	refrescos para evento del templo	700.00		406,533.52
30/05/2014	D00034	Apoyo a Esc. Primaria Francisco Sarabia	2,096.00		408,629.52
30/05/2014	D00034	Apoyo a gremio	1,224.30		409,853.82
01/06/2014	E00437	1390 -Premio 1er lugar liga futbol	7,000.00		416,853.82
06/06/2014	E00451	1406 -Mirtha Guadalupe Cua Poot	1,500.00		418,353.82
10/06/2014	E00464	1419 -Maria Magdalena Tzuc Cime	530.00		418,883.82
10/06/2014	E00464	1419 -Teodora Sanchez Avendaño	1,000.00		419,883.82
12/06/2014	E00465	1420 -32 Uniformes deportivos	8,392.60		428,276.42
13/06/2014	E00473	1428 -Transportacion niños beisbo	1,000.00		429,276.42
26/06/2014	E00484	1440 -17 uniformes de beisbol	4,338.40		433,614.82
27/06/2014	E00492	1448 -Traslado niños beisbolistas	1,000.00		434,614.82
27/06/2014	E00493	1449 -Traslado de niños beisbolis	1,000.00		435,614.82
27/06/2014	E00493	1449 -Trasportacion a progreso	4,000.00		439,614.82
27/06/2014	E00493	1449 -Julio Cesar Vitorin Canche	600.00		440,214.82
TOTAL:			229,746.23		440,214.82

5241-21-4410 Ayudas sociales a personas - Agua Potable, Drenaje y Alcantarillado -

Saldo Inicial: 1,840.00

01/04/2014	D00020	Natividad Sanchez Torres	635.00		2,475.00
01/04/2014	D00020	Elvia Lucila Lozano Mendez	1,269.00		3,744.00
01/04/2014	D00020	Aida Maria Beatriz Pech Uc	1,128.00		4,872.00
01/04/2014	D00020	Justina Keb Ciaú	835.00		5,707.00
01/04/2014	D00020	Carmen Dolores Medina Keb	505.00		6,212.00
01/04/2014	D00020	Gely Patricia Vargas Ramirez	619.00		6,831.00
01/04/2014	D00020	Laura Patricia Perera Sanchez	803.00		7,634.00
01/04/2014	D00020	Pablo Saul Dzul Martín	1,199.00		8,833.00
01/04/2014	D00020	Carlos Humberto Martinez Dzúl	1,073.00		9,906.00
01/04/2014	D00020	Laura Carolina Moo Pech	439.00		10,345.00
01/04/2014	D00020	Jose Alfredo Ek Dzib	2,080.00		12,425.00
01/04/2014	D00020	Martin Manuel Sanchez Ruiz	1,745.00		14,170.00

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/4/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/04/2014	D00020	Maria Roselia Tec Cocom	915.00		15,085.00
01/04/2014	D00020	Pastora Ek May	155.00		15,240.00
01/04/2014	D00020	Maria Elena Chan Cauich	539.00		15,779.00
01/04/2014	D00020	Rosa Maria Keb Poot	1,193.00		16,972.00
01/04/2014	D00020	Yolanda Noemi Sanchez ruiz	1,390.00		18,362.00
01/04/2014	D00020	Fidelia Sanchez Torres	620.00		18,982.00
30/06/2014	D00044	Maria Auxiliadora Chi Rodriguez	355.00		19,337.00
30/06/2014	D00044	Maria Isabel Garrido Zi	1,432.00		20,769.00
TOTAL:			18,929.00		20,769.00
TOTAL:			1,290,347.79	0.00	2,409,837.72