



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



FRACCIÓN IX

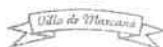
LOS DESTINATORIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PUBLICOS, CUALQUIER QUE SEA SU DESTINO, ASI COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN ENTREGAR SOBRE EL USO Y DESTINOS DE ESTOS.

01 DE OCTUBRE AL 31 DE DICIEMBRE DE 2013

ADMINISTRACIÓN MUNICIPAL 2012- 2015



TESORERIA MUNICIPAL DE MAXCANU

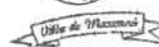


H. AYUNTAMIENTO
TESORERIA MUNICIPAL
MAXCANU, YUCATAN
2012 - 2015


C. WILBERTH RAUL SANCHEZ BACAB
TESORERO MUNICIPAL



C. JOSUE DAVID COCOM PUC
TITULAR DEL UMAIP DE MAXCANU



H. AYUNTAMIENTO
MAXCANU, YUCATAN
U. M. A. I. P.
2012 - 2015

FECHA DE ACTUALIZACIÓN DE LA INFORMACIÓN: 31 DE MARZO DE 2014

MUNICIPIO DE MAXCANU

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5243 Ayudas Sociales a Instituciones

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5243	Ayudas Sociales a Instituciones			Saldo Inicial:	207,511.33
5243-06-4450	Ayudas sociales a instituciones sin fines de lucro - Salud y Bienesta			Saldo Inicial:	1,900.00
5243-20-4430	Ayudas sociales a instituciones de enseñanza - Educación, Cultura y De			Saldo Inicial:	76,781.76
01/10/2013	E00762	876 -2 Laptop Cecytesy	9,280.00		86,061.76
03/10/2013	E00767	881 -4 Computadoras Sec. Eladio	21,576.00		107,637.76
07/10/2013	E00777	891 -Pinturas para CBTA No. 13	7,424.00		115,061.76
16/10/2013	E00796	910 -Apoyo 5 reguladores para co	2,010.05		117,071.81
		TOTAL:	40,290.05		117,071.81
5243-20-4450	Ayudas sociales a instituciones sin fines de lucro - Educación, Cultu			Saldo Inicial:	128,829.57
25/10/2013	E00806	922 -Fact. 227 50 sillas con pal	24,999.74		153,829.31
		TOTAL:	24,999.74		153,829.31
		TOTAL:	65,289.79	0.00	272,801.12

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 2,523,153.89
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 1,841,104.22
01/10/2013	E00760	858 -Avelino Huchim Chuil	2,000.00		1,843,104.22
01/10/2013	E00762	876 -Clemente Canul Zapata	4,640.00		1,847,744.22
01/10/2013	E00762	876 -Maria Minelva Sanchez Rodri	4,640.00		1,852,384.22
01/10/2013	E00763	877 -50 fardos laminas de carton	17,400.00		1,869,784.22
02/10/2013	E00765	879 -Jose Martin Puch Tzuc	1,800.00		1,871,584.22
02/10/2013	E00765	879 -Jose Francisco Cahum Canche	1,800.00		1,873,384.22
03/10/2013	E00766	880 -Laminas de carton, relacion	37,000.00		1,910,384.22
03/10/2013	E00770	884 -Ana Pech Cocom	1,856.00		1,912,240.22
03/10/2013	E00770	884 -Jose Gaspar May Bacab	1,856.00		1,914,096.22
03/10/2013	E00771	885 -Traslado al banco de alimen	11,300.00		1,925,396.22
03/10/2013	E00772	886 -Traslado parteras y brigadi	4,800.00		1,930,196.22
04/10/2013	E00774	888 -Ezequiel Cahum Perez	7,000.00		1,937,196.22
04/10/2013	E00775	889 -Mary Mariana May Mukul	500.00		1,937,696.22
04/10/2013	E00775	889 -Hilaria Isabel Tuz Cauich	300.00		1,937,996.22
04/10/2013	E00775	889 -Alicia Matilde Dzib Ku	468.00		1,938,464.22
04/10/2013	E00775	889 -Roberto Rodriguez May	839.22		1,939,303.44
04/10/2013	E00775	889 -Felipe Santiago Gutierrez C	1,000.00		1,940,303.44
04/10/2013	E00775	889 -Maria Eduarda Can Koh	300.00		1,940,603.44
04/10/2013	E00775	889 -Rita Maria May Bacab	300.00		1,940,903.44
04/10/2013	E00775	889 -Ana Maria de Rosalva Kantun	150.00		1,941,053.44
04/10/2013	E00775	889 -Maria Isabel Catzim Pat	150.00		1,941,203.44
04/10/2013	E00775	889 -Celestino May Canul	200.00		1,941,403.44
04/10/2013	E00775	889 -Roberto Rodriguez May	100.00		1,941,503.44
04/10/2013	E00775	889 -Jose Guadalupe Chim Mendez	250.00		1,941,753.44
09/10/2013	E00779	893 -Luis Alfredo Castillo Coron	7,248.00		1,949,001.44
11/10/2013	E00784	898 -Norma Rosa Castañeda Canul	300.00		1,949,301.44
11/10/2013	E00784	898 -Maria Carolina Rodriguez Co	87.00		1,949,388.44
11/10/2013	E00784	898 -Sandra Aguilar Kantun	19.00		1,949,407.44
11/10/2013	E00784	898 -Francisco Pat Mena	40.00		1,949,447.44
11/10/2013	E00784	898 -Maria Esther Amaya Canche	300.00		1,949,747.44
11/10/2013	E00784	898 -Ana Esther Tzuc Canche	120.00		1,949,867.44
11/10/2013	E00784	898 -Martha Beatriz Canche Baas	120.00		1,949,987.44
11/10/2013	E00784	898 -Jesus Manuel Perez Unibia	200.00		1,950,187.44
11/10/2013	E00784	898 -Maria Herminia Catzim y Pat	300.00		1,950,487.44
11/10/2013	E00784	898 -Oliva Gonzalez May	150.00		1,950,637.44
11/10/2013	E00784	898 -Idelfonso Kantun Canul	300.00		1,950,937.44
11/10/2013	E00784	898 -Jose de la Cruz Ku Chan	110.00		1,951,047.44
11/10/2013	E00784	898 -Gloria Mirella Ceh Argaez	150.00		1,951,197.44
11/10/2013	E00784	898 -Maria Esperanza Hernandez C	60.00		1,951,257.44
11/10/2013	E00784	898 -Maria Herminia Catzin y Pat	100.00		1,951,357.44
11/10/2013	E00784	898 -Maria Isabel Canul Dzul	100.00		1,951,457.44
11/10/2013	E00784	898 -Felipe Huchim Kumul	300.00		1,951,757.44
11/10/2013	E00784	898 -Diana Maria Chim Rodriguez	300.00		1,952,057.44

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/10/2013	E00784	898 -Victor Manuel Ku Baas	140.00		1,952,197.44
11/10/2013	E00784	898 -Maria Magdalena Cauich Canu	150.00		1,952,347.44
11/10/2013	E00784	898 -Maria Teresa de Jesus Uribi	150.00		1,952,497.44
11/10/2013	E00784	898 -Mary Consuelo Baas Huh	150.00		1,952,647.44
11/10/2013	E00784	898 -Margarita Noh Canul	119.00		1,952,766.44
11/10/2013	E00784	898 -Olga Carolina Ucan Uc	300.00		1,953,066.44
11/10/2013	E00787	901 -Maria Luisa Perez Colli	300.00		1,953,366.44
11/10/2013	E00789	903 -Reyna Trejo Ortiz	500.00		1,953,866.44
11/10/2013	E00789	903 -Rocio Blanco Olivares	300.00		1,954,166.44
11/10/2013	E00789	903 -Rosalia Chan y Tzuc	300.00		1,954,466.44
11/10/2013	E00789	903 -Rosalia Chan y Tzuc	150.00		1,954,616.44
11/10/2013	E00789	903 -Guillermina May Noh	150.00		1,954,766.44
11/10/2013	E00789	903 -Juan Geronimo May Pech	1,200.00		1,955,966.44
11/10/2013	E00789	903 -Maria Eduarda Can Koh	450.00		1,956,416.44
11/10/2013	E00789	903 -Elda Can Tzuc	150.00		1,956,566.44
11/10/2013	E00789	903 -Maria Isabel Catzim Pat	150.00		1,956,716.44
11/10/2013	E00789	903 -Maria Isabel Pat y Tzuc	900.00		1,957,616.44
11/10/2013	E00789	903 -Carne para gremio Real Sire	1,063.86		1,958,680.30
11/10/2013	E00789	903 -Angela Miguelina Baas Moo	1,080.00		1,959,760.30
11/10/2013	E00789	903 -Veronica Aridai Xolot Hoyos	320.00		1,960,080.30
11/10/2013	E00789	903 -Maria del Socorro Cua Poot	300.00		1,960,380.30
11/10/2013	E00789	903 -Alvaro Santiago Canul Cen	131.00		1,960,511.30
11/10/2013	E00790	904 -Jose Angel Nah Basulto	400.00		1,960,911.30
11/10/2013	E00790	904 -Jose Federico Kumul Balam	300.00		1,961,211.30
11/10/2013	E00790	904 -Ana Maria Lopez Chan	300.00		1,961,511.30
11/10/2013	E00790	904 -Agustina Canul Noh	400.00		1,961,911.30
11/10/2013	E00790	904 -Maria de Lourdes Pacheco Mo	400.00		1,962,311.30
11/10/2013	E00790	904 -Cindy Guadalupe Pech Chan	300.00		1,962,611.30
11/10/2013	E00790	904 -Eulalia Uicab Pool	150.00		1,962,761.30
11/10/2013	E00790	904 -Ana Maria Novelo Viana	300.00		1,963,061.30
11/10/2013	E00790	904 -Juana Guadalupe Chan Viana	150.00		1,963,211.30
11/10/2013	E00790	904 -Humberto Can Yam	300.00		1,963,511.30
11/10/2013	E00790	904 -Matilde Mut Cahum	400.00		1,963,911.30
11/10/2013	E00790	904 -Juan Manuel Cauich Canul	400.00		1,964,311.30
11/10/2013	E00790	904 -Hilario Pool Mut	350.00		1,964,661.30
11/10/2013	E00790	904 -Rita Maria May Bacab	200.00		1,964,861.30
11/10/2013	E00790	904 -Cesar Cen Canul	200.00		1,965,061.30
11/10/2013	E00790	904 -Maria Luisa Perez Colli	400.00		1,965,461.30
11/10/2013	E00790	904 -Agustina Canul Noh	300.00		1,965,761.30
11/10/2013	E00790	904 -Jose de la Cruz Ku Chan	300.00		1,966,061.30
11/10/2013	E00790	904 -Minerva Iliana Canul Tzuc	300.00		1,966,361.30
11/10/2013	E00790	904 -Maria Landi Marisol Cocom C	250.00		1,966,611.30
11/10/2013	E00790	904 -Margarita Mena Koh	300.00		1,966,911.30
11/10/2013	E00790	904 -Jose Gonzalo Canul Cen	400.00		1,967,311.30
11/10/2013	E00790	904 -Mishel Ulises Sanchez Balam	300.00		1,967,611.30
11/10/2013	E00790	904 -Maria Esther Amaya Canche	150.00		1,967,761.30

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/10/2013	E00790	904 -Martha Isabel Tut Pacheco	900.00		1,968,661.30
11/10/2013	E00790	904 -Maria Teresa de Jesus Uribi	300.00		1,968,961.30
11/10/2013	E00790	904 -Maria Anastacia Dzul Canul	150.00		1,969,111.30
11/10/2013	E00790	904 -Guadalupe de Jesus Ku Ek	150.00		1,969,261.30
11/10/2013	E00790	904 -Jose de la Cruz Ku Chan	150.00		1,969,411.30
11/10/2013	E00790	904 -Francisca Canul Chan	150.00		1,969,561.30
11/10/2013	E00790	904 -Maria Sonia May Mut	150.00		1,969,711.30
11/10/2013	E00790	904 -Maria Teresa de Jesus May S	150.00		1,969,861.30
11/10/2013	E00790	904 -Patricia del Rosario Dzib C	150.00		1,970,011.30
11/10/2013	E00790	904 -Maria Estela Canche Fernand	150.00		1,970,161.30
11/10/2013	E00790	904 -Gaudencio May Caamal	150.00		1,970,311.30
11/10/2013	E00790	904 -Maria Leticia Sulub Pool	119.00		1,970,430.30
11/10/2013	E00790	904 -Jose Rafael Huh Pool	80.00		1,970,510.30
11/10/2013	E00790	904 -Maria Sandra Isabel Canul C	400.00		1,970,910.30
11/10/2013	E00790	904 -Bernardo Canul Cocom	200.00		1,971,110.30
11/10/2013	E00790	904 -Lidia Mut Chable	200.00		1,971,310.30
11/10/2013	E00790	904 -Maria Hermelinda Nah Cauich	150.00		1,971,460.30
11/10/2013	E00790	904 -Maria Marcela Tukuch May	150.00		1,971,610.30
11/10/2013	E00790	904 -Laura Mariela Uh Uh	150.00		1,971,760.30
11/10/2013	E00790	904 -Angela Miguelina Baas Moo	1,080.00		1,972,840.30
11/10/2013	E00790	904 -Susano Balam Canul	200.00		1,973,040.30
11/10/2013	E00790	904 -Francisco Javier Kumul Bala	300.00		1,973,340.30
11/10/2013	E00790	904 -Jose Isaias Huh Mena	150.00		1,973,490.30
11/10/2013	E00790	904 -Albina Pool May	140.00		1,973,630.30
11/10/2013	E00790	904 -Zoila Pastora de Jesus Quin	75.00		1,973,705.30
11/10/2013	E00790	904 -Andry Guadalupe Cahum Dzul	80.00		1,973,785.30
11/10/2013	E00790	904 -Ligia Ku Uc	60.00		1,973,845.30
11/10/2013	E00790	904 -Alfredo Mena Pat	80.00		1,973,925.30
11/10/2013	E00790	904 -Ramon Cime Moo	60.00		1,973,985.30
11/10/2013	E00790	904 -Maria Demetria Wuicab Pool	100.00		1,974,085.30
11/10/2013	E00790	904 -Maria Concepcion Canul Zapa	500.00		1,974,585.30
11/10/2013	E00790	904 -Patricia del Rosario Dzib C	150.00		1,974,735.30
11/10/2013	E00790	904 -Matilde Mut Cahum	300.00		1,975,035.30
11/10/2013	E00790	904 -Martha Isabel Tut Pacheco	400.00		1,975,435.30
11/10/2013	E00790	904 -Maria Herminia Catzim y Pat	750.00		1,976,185.30
11/10/2013	E00790	904 -Maria Herminia Catzim y Pat	300.00		1,976,485.30
11/10/2013	E00790	904 -Glendy Dominique Herrera Pa	500.00		1,976,985.30
11/10/2013	E00790	904 -Felipe de Jesus Kantun Cih	1,500.00		1,978,485.30
11/10/2013	E00790	904 -Rebeca Caamal Uh	120.00		1,978,605.30
11/10/2013	E00790	904 -Ana Maria Caamal Canul	150.00		1,978,755.30
11/10/2013	E00790	904 -Jose Joaquin Colli Tzuc	124.00		1,978,879.30
11/10/2013	E00790	904 -Ana Maria Sanchez May	136.00		1,979,015.30
11/10/2013	E00790	904 -Lucia Franco Keb	66.00		1,979,081.30
11/10/2013	E00790	904 -Gustavo Chable Pool	90.00		1,979,171.30
11/10/2013	E00790	904 -Tomas Colli Dzib	230.00		1,979,401.30
11/10/2013	E00790	904 -Margarita Mena Koh	90.00		1,979,491.30

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/10/2013	E00790	904 -Mildred del Rosario May May	165.00		1,979,656.30
11/10/2013	E00790	904 -Fulgencio Baas Gonzalez	84.00		1,979,740.30
11/10/2013	E00790	904 -Brianda Uc Colli	104.00		1,979,844.30
11/10/2013	E00790	904 -Maria Landy Marisol Cocom C	150.00		1,979,994.30
11/10/2013	E00790	904 -Bacilia Canul May	123.00		1,980,117.30
11/10/2013	E00790	904 -Angela del Socorro Chim Cha	150.00		1,980,267.30
11/10/2013	E00790	904 -Antonio Moo Chi	150.00		1,980,417.30
11/10/2013	E00790	904 -Victoria Mut Couch	450.00		1,980,867.30
11/10/2013	E00790	904 -Dionicia del Carmen Ucan Co	150.00		1,981,017.30
11/10/2013	E00790	904 -Maria Esperanza Hernandez C	150.00		1,981,167.30
11/10/2013	E00790	904 -Maria Hermelinda Nah Cauich	300.00		1,981,467.30
11/10/2013	E00790	904 -Arcenio Tzuc Koh	150.00		1,981,617.30
11/10/2013	E00790	904 -Juana Guadalupe Chan Viana	450.00		1,982,067.30
11/10/2013	E00790	904 -Maria Magdalena Cauich Canu	150.00		1,982,217.30
11/10/2013	E00790	904 -Maria Magdalena Can Cauich	150.00		1,982,367.30
11/10/2013	E00790	904 -Elsy Eugenia Tzuc Cauich	1,200.00		1,983,567.30
11/10/2013	E00790	904 -Maria Sonia May Mut	150.00		1,983,717.30
11/10/2013	E00790	904 -Maria Socorro Canul Chan	150.00		1,983,867.30
11/10/2013	E00790	904 -Andrea Beatriz Ku Huh	150.00		1,984,017.30
11/10/2013	E00790	904 -Norma Leticia Pech Ucan	80.00		1,984,097.30
11/10/2013	E00790	904 -Guillermina May Noh	216.00		1,984,313.30
11/10/2013	E00790	904 -Agustina Cocom Moo	150.00		1,984,463.30
11/10/2013	E00790	904 -Claudia Elena Ucan Pat	200.00		1,984,663.30
11/10/2013	E00790	904 -Gloria Maria Rodriguez May	90.00		1,984,753.30
11/10/2013	E00790	904 -Victor Yoham de la Cruz Cau	120.00		1,984,873.30
11/10/2013	E00790	904 -Gilberto de la Cruz Haas Ku	150.00		1,985,023.30
11/10/2013	E00790	904 -Manuela de Jesus Balam Mut	122.00		1,985,145.30
11/10/2013	E00790	904 -Maria del Rosario Cumi Kumu	150.00		1,985,295.30
11/10/2013	E00790	904 -Maria del Socorro Cua Poot	150.00		1,985,445.30
11/10/2013	E00790	904 -Ligia Aracely Huh Noh	150.00		1,985,595.30
11/10/2013	E00790	904 -Jose de la Cruz Ku Chan	150.00		1,985,745.30
11/10/2013	E00790	904 -Nory Enna Catzim Pat	147.50		1,985,892.80
11/10/2013	E00790	904 -Nidia Maria del Carmen Kumu	385.00		1,986,277.80
11/10/2013	E00790	904 -Mario Alfonso Moo Moo	200.00		1,986,477.80
11/10/2013	E00790	904 -Vicente Cauich Pool	70.00		1,986,547.80
11/10/2013	E00790	904 -Jesus Victoriano Noh Euan	216.00		1,986,763.80
11/10/2013	E00790	904 -Rosa Maria Magaly Mena Pat	100.00		1,986,863.80
11/10/2013	E00790	904 -Olga Carolina Ucan Uc	200.00		1,987,063.80
11/10/2013	E00790	904 -Maria del Socorro Catzim Pa	160.00		1,987,223.80
11/10/2013	E00790	904 -Maria Natividad Dzul Moo	260.00		1,987,483.80
11/10/2013	E00790	904 -Maria Mirna Noemi Nah May	300.00		1,987,783.80
11/10/2013	E00790	904 -Bernardo Canul Cocom	300.00		1,988,083.80
11/10/2013	E00790	904 -Idelfonso Kantun Canul	300.00		1,988,383.80
11/10/2013	E00790	904 -Candelaria Canul May	300.00		1,988,683.80
11/10/2013	E00790	904 -Maria Balbina Cen Chim	120.00		1,988,803.80
11/10/2013	E00790	904 -Jose Antonio Dzul Ek	340.00		1,989,143.80

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/10/2013	E00790	904 -Maria Angela Sulub Baas	200.00		1,989,343.80
11/10/2013	E00790	904 -Cecilia Parra Cauich	210.00		1,989,553.80
11/10/2013	E00790	904 -Maria Aurora Tut Keb	150.00		1,989,703.80
11/10/2013	E00790	904 -Transporte comite desayunos	200.00		1,989,903.80
11/10/2013	E00790	904 -Reinaldo Huh Pat	200.00		1,990,103.80
11/10/2013	E00790	904 -Elvia Lucila Lozano Mendez	300.00		1,990,403.80
11/10/2013	E00790	904 -Leydy del Carmen Canul Coco	150.00		1,990,553.80
11/10/2013	E00790	904 -Martha Tut Pacheco	400.00		1,990,953.80
11/10/2013	E00790	904 -Antonio Gaspar Cauich Kantu	200.00		1,991,153.80
11/10/2013	E00790	904 -Lidia Noemi Keeb Chi	150.00		1,991,303.80
11/10/2013	E00790	904 -Victoria Sanchez Ortegon	200.00		1,991,503.80
11/10/2013	E00790	904 -Jose Lino Feliz Dzul Martin	120.00		1,991,623.80
11/10/2013	E00790	904 -Crescencio Poot Sonda	1,000.00		1,992,623.80
11/10/2013	E00790	904 -Manuel Caamal Ku	374.00		1,992,997.80
11/10/2013	E00790	904 -Ligia Aracely Huh Noh	200.00		1,993,197.80
11/10/2013	E00790	904 -Maria Isidra Huchim Sulub	300.00		1,993,497.80
11/10/2013	E00790	904 -Cristina Pool Canul	150.00		1,993,647.80
11/10/2013	E00790	904 -Indalecio May Diaz	200.00		1,993,847.80
11/10/2013	E00790	904 -Maria del Socorro Cauich Pe	200.00		1,994,047.80
11/10/2013	E00790	904 -Dalia Maria Mut Haas	150.00		1,994,197.80
11/10/2013	E00790	904 -Jose Marcelino May May	250.00		1,994,447.80
11/10/2013	E00790	904 -Manuela Jesus Yam Ye	300.00		1,994,747.80
15/10/2013	E00793	907 -Apoyo material de construccion	756.00		1,995,503.80
15/10/2013	E00793	907 -Manuel Isabet Garrido Zi	7,070.00		2,002,573.80
15/10/2013	E00793	907 -Angelica Margarita Kumul Ba	1,167.00		2,003,740.80
15/10/2013	E00793	907 -Yasmin Jimenez Ortiz	3,450.00		2,007,190.80
15/10/2013	E00793	907 -Gualberto Cetz Cumi	4,650.00		2,011,840.80
15/10/2013	E00793	907 -Luciano Mena Pat	8,315.00		2,020,155.80
15/10/2013	E00793	907 -Maria Feliciano Mijangos	5,426.00		2,025,581.80
15/10/2013	E00793	907 -Gregorio Balam Martin	7,830.00		2,033,411.80
15/10/2013	E00793	907 -Manuel Enrique Chim Dzul	550.00		2,033,961.80
15/10/2013	E00793	907 -Socorro de la Cruz Patron y	5,710.00		2,039,671.80
15/10/2013	E00793	907 -Leonardo Guadalupe Baños	3,600.00		2,043,271.80
15/10/2013	E00793	907 -Martha Rebeca Sanchez Rodri	4,000.00		2,047,271.80
15/10/2013	E00793	907 -Susano Balam Canul	12,535.00		2,059,806.80
15/10/2013	E00793	907 -Gerbacio Kumul Sulub	2,600.00		2,062,406.80
15/10/2013	E00793	907 -Manuel Jesus Couoh Chan	2,552.00		2,064,958.80
15/10/2013	E00793	907 -Miriam Esther Perez Haas	2,640.00		2,067,598.80
15/10/2013	E00793	907 -Juan Alberto Moo Chi	7,104.00		2,074,702.80
15/10/2013	E00793	907 -Rita Maria Josefina Garrido	2,405.50		2,077,108.30
15/10/2013	E00793	907 -Jose Maria Pat Mena	3,320.00		2,080,428.30
16/10/2013	E00796	910 -Maria Victoria Chin y Yah	150.00		2,080,578.30
16/10/2013	E00796	910 -Jorge Abraham Cocom Vitorin	150.00		2,080,728.30
16/10/2013	E00796	910 -Maria Isabel Catzin Pat	450.00		2,081,178.30
16/10/2013	E00796	910 -Diana Maria Uc Kumul	150.00		2,081,328.30
16/10/2013	E00796	910 -Gloria Maria Rodriguez May	360.00		2,081,688.30

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2013	E00796	910 -Socorro de Fatima Pool Canc	290.00		2,081,978.30
16/10/2013	E00796	910 -Candelario Novelo Gomez	100.00		2,082,078.30
16/10/2013	E00796	910 -Martha Isabel Tut Pacheco	1,500.00		2,083,578.30
16/10/2013	E00796	910 -Wiliam Antonio Sanchez Cald	228.00		2,083,806.30
16/10/2013	E00796	910 -Maria Marcela Tukuch May	150.00		2,083,956.30
16/10/2013	E00796	910 -Wendy Cauich Patron	150.00		2,084,106.30
16/10/2013	E00796	910 -Elsy Noemi Cahum Chan	300.00		2,084,406.30
16/10/2013	E00796	910 -Maria del Socorro Perera Ca	150.00		2,084,556.30
16/10/2013	E00796	910 -Maria Auxiliadora Chi Rodri	150.00		2,084,706.30
16/10/2013	E00796	910 -Maria Esther Mena Canul	300.00		2,085,006.30
16/10/2013	E00796	910 -Maria Anastacia Dzul Canul	150.00		2,085,156.30
16/10/2013	E00796	910 -Rosalía Chan y Tzuc	150.00		2,085,306.30
16/10/2013	E00796	910 -Mary Consuelo Baas Huh	150.00		2,085,456.30
16/10/2013	E00796	910 -Fabiola Ideliza Chim Cahum	300.00		2,085,756.30
16/10/2013	E00796	910 -Ruti del Socorro Dzul Quint	150.00		2,085,906.30
16/10/2013	E00796	910 -Irma del Socorro Keb Pool	150.00		2,086,056.30
16/10/2013	E00796	910 -Olga Carolina Ucan Uc	600.00		2,086,656.30
16/10/2013	E00796	910 -Constantino May Noh	150.00		2,086,806.30
16/10/2013	E00796	910 -Elsi Marisa May Caamal	150.00		2,086,956.30
16/10/2013	E00796	910 -Herminia Maria Canul Rodrig	300.00		2,087,256.30
16/10/2013	E00796	910 -Sofia Esther Lopez Uc	200.00		2,087,456.30
16/10/2013	E00796	910 -Maria Agustina Cauich y Koh	100.00		2,087,556.30
16/10/2013	E00796	910 -Margarita Noh Canul	80.00		2,087,636.30
16/10/2013	E00796	910 -Maria Luz de Flor Ku Chan	100.00		2,087,736.30
16/10/2013	E00796	910 -Candelaria Canul May	80.00		2,087,816.30
16/10/2013	E00796	910 -Norma Leticia Pech Ucan	60.00		2,087,876.30
16/10/2013	E00796	910 -Barbara Pech Franco	60.00		2,087,936.30
16/10/2013	E00796	910 -Ana Lilia Dzul Keb	60.00		2,087,996.30
16/10/2013	E00796	910 -Alejandra Euan Cocom	80.00		2,088,076.30
16/10/2013	E00796	910 -Alfredo Mena Pat	150.00		2,088,226.30
16/10/2013	E00796	910 -Hermelinda Noh Huh	350.00		2,088,576.30
16/10/2013	E00796	910 -Margarita Koh Pat	120.00		2,088,696.30
16/10/2013	E00796	910 -Lucia Franco Keb	150.00		2,088,846.30
16/10/2013	E00796	910 -Santos Keb Ku	190.00		2,089,036.30
16/10/2013	E00796	910 -Margarita Pool May	250.00		2,089,286.30
16/10/2013	E00796	910 -Rita Maria May Bacab	300.00		2,089,586.30
16/10/2013	E00796	910 -Rita Maria May Bacab	300.00		2,089,886.30
16/10/2013	E00796	910 -Maria Madai Huh May	300.00		2,090,186.30
16/10/2013	E00796	910 -Maria Cauich Perez	300.00		2,090,486.30
16/10/2013	E00796	910 -Marcos Antonio Canul Blanco	250.00		2,090,736.30
16/10/2013	E00796	910 -Maria Candelaria Haas Cih	150.00		2,090,886.30
16/10/2013	E00796	910 -Bernardo Canul Cocom	300.00		2,091,186.30
16/10/2013	E00796	910 -Rita Maria May Bacab	200.00		2,091,386.30
16/10/2013	E00796	910 -Rita Maria May Bacab	300.00		2,091,686.30
16/10/2013	E00796	910 -Maria Regina Canul May	150.00		2,091,836.30
16/10/2013	E00796	910 -Juana Bautista Caamal Ku	350.00		2,092,186.30

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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
16/10/2013	E00796	910 -Luisa del Socorro Canche Ch	350.00		2,092,536.30
16/10/2013	E00796	910 -Maria Estela Pool Matos	300.00		2,092,836.30
16/10/2013	E00796	910 -Lilia Matilde Balam Chim	250.00		2,093,086.30
16/10/2013	E00796	910 -Natividad Sanchez Torres	300.00		2,093,386.30
16/10/2013	E00796	910 -Juan Sebastian Rodriguez Dz	160.00		2,093,546.30
16/10/2013	E00796	910 -Natalia Ek Rodriguez	90.00		2,093,636.30
16/10/2013	E00796	910 -Albina Pool y May	119.00		2,093,755.30
16/10/2013	E00796	910 -Maria Leticia Sulub Pool	119.00		2,093,874.30
16/10/2013	E00796	910 -Porfirio Ucan Iuit	150.00		2,094,024.30
16/10/2013	E00796	910 -Maria del Socorro Cua Poot	150.00		2,094,174.30
16/10/2013	E00796	910 -Andrea Beatriz Ku Huh	150.00		2,094,324.30
16/10/2013	E00796	910 -Lidia Elodia Baas Huh	300.00		2,094,624.30
16/10/2013	E00796	910 -Santa Isidra May Canul	150.00		2,094,774.30
16/10/2013	E00796	910 -Maria Leonisa Rivera Poot	150.00		2,094,924.30
16/10/2013	E00796	910 -Manuel Pech Yah	80.00		2,095,004.30
16/10/2013	E00796	910 -Cecilia Carolina Parra Caui	180.00		2,095,184.30
16/10/2013	E00796	910 -Maria Aurora Tut Keb	150.00		2,095,334.30
16/10/2013	E00796	910 -Herminia Maria Canul Rodrig	150.00		2,095,484.30
16/10/2013	E00796	910 -Maria Nicolasa Dzul Noh	150.00		2,095,634.30
16/10/2013	E00796	910 -Maria Nicolasa Dzul Noh	150.00		2,095,784.30
16/10/2013	E00796	910 -Mirna Nelia Moo Caamal	400.00		2,096,184.30
16/10/2013	E00796	910 -Rosa Angela Koh Tzuc	500.00		2,096,684.30
16/10/2013	E00796	910 -Nory Enna Catzim Pat	400.00		2,097,084.30
16/10/2013	E00796	910 -Carlos Celestino Tzuc Can	250.00		2,097,334.30
16/10/2013	E00796	910 -Juan Manuel Cauich Canul	250.00		2,097,584.30
16/10/2013	E00796	910 -Marcos Antonio Canul Blanco	400.00		2,097,984.30
16/10/2013	E00796	910 -Maria Leocadia Keb Chim	300.00		2,098,284.30
16/10/2013	E00796	910 -Ana Maria Lopez Chan	450.00		2,098,734.30
16/10/2013	E00796	910 -Lidia Gabriela Garcia Chan	300.00		2,099,034.30
16/10/2013	E00796	910 -Dulce Noemy Balam Rodriguez	250.00		2,099,284.30
16/10/2013	E00796	910 -Dori Maria Noh Tun	400.00		2,099,684.30
16/10/2013	E00796	910 -Leydi Marlene Pech Ucan	300.00		2,099,984.30
16/10/2013	E00796	910 -Felipe Balam Noh	300.00		2,100,284.30
16/10/2013	E00796	910 -Maria Mirna Noemi Nah May	400.00		2,100,684.30
16/10/2013	E00796	910 -Marcos Antonio Canul Blanco	350.00		2,101,034.30
16/10/2013	E00796	910 -Manuel Ricardo Contreras Pe	350.00		2,101,384.30
16/10/2013	E00796	910 -Rita Maria May	350.00		2,101,734.30
16/10/2013	E00796	910 -Jose Francisco Franco	350.00		2,102,084.30
16/10/2013	E00796	910 -Maria Angelina May Ceh	350.00		2,102,434.30
16/10/2013	E00796	910 -Carlos Alfonso Canche Perez	350.00		2,102,784.30
16/10/2013	E00796	910 -Maria Hermelinda Ku Bacab	300.00		2,103,084.30
16/10/2013	E00796	910 -Lucas Alejandro de Jesus Ch	350.00		2,103,434.30
16/10/2013	E00796	910 -Leocadio Keb Ucan	250.00		2,103,684.30
16/10/2013	E00796	910 -Luis Manuel Cauich Pech	300.00		2,103,984.30
16/10/2013	E00796	910 -Fredy Eliseo Martin Ramos	155.49		2,104,139.79
16/10/2013	E00796	910 -Lidia Lucia May Cauich	500.00		2,104,639.79

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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
16/10/2013	E00796	910 -Eduardo Canul Tuz	400.00		2,105,039.79
16/10/2013	E00796	910 -Jose Abelardo Ek Puc	350.00		2,105,389.79
16/10/2013	E00796	910 -Jose Feliciano Dzul Mian	300.00		2,105,689.79
16/10/2013	E00796	910 -Maria Guadalupe Canul Canul	50.00		2,105,739.79
17/10/2013	E00797	911 -Carlos Couch Cauich	2,000.00		2,107,739.79
17/10/2013	E00797	911 -Jose Antonio Huerta Avila	663.50		2,108,403.29
17/10/2013	E00801	915 -Cristina Leon Canul	2,900.00		2,111,303.29
17/10/2013	E00801	915 -Eulogio Keb Chan	2,900.00		2,114,203.29
24/10/2013	E00809	936 -Maria Nelcy del Carmen Canc	1,300.00		2,115,503.29
24/10/2013	E00809	936 -Alicia del Socorro Rodrigue	300.00		2,115,803.29
24/10/2013	E00809	936 -Valentina Huchim May	1,110.00		2,116,913.29
24/10/2013	E00809	936 -Ramon Cime Moo	2,200.00		2,119,113.29
24/10/2013	E00809	936 -Candelaria Poot Ken	400.00		2,119,513.29
24/10/2013	E00809	936 -Victoria Mut Couch	450.00		2,119,963.29
24/10/2013	E00809	936 -Luis Gutierrez Gutierrez	350.00		2,120,313.29
24/10/2013	E00809	936 -Yaneth Garcia Lopez	800.00		2,121,113.29
24/10/2013	E00809	936 -Idelfonso Kantun Canul	350.00		2,121,463.29
24/10/2013	E00809	936 -Maria de Jesus Huchim Pool	350.00		2,121,813.29
24/10/2013	E00809	936 -Fulgencio Baas Gonzalez	450.00		2,122,263.29
24/10/2013	E00809	936 -Maria Rosaura Chim Canul	350.00		2,122,613.29
24/10/2013	E00809	936 -Ana Berhta Canul Ku	300.00		2,122,913.29
24/10/2013	E00809	936 -Margarita Huchim Canul	500.00		2,123,413.29
25/10/2013	E00804	919 -500 Despensas	101,500.00		2,224,913.29
29/10/2013	E00810	937 -Mauro Chan Cano	300.00		2,225,213.29
29/10/2013	E00811	938 -Maria Isabel Catzin Pat	70.00		2,225,283.29
29/10/2013	E00811	938 -Margarita Noh Canul	150.00		2,225,433.29
29/10/2013	E00811	938 -Juana Guadalupe Chan Viana	150.00		2,225,583.29
29/10/2013	E00811	938 -Maria del Carmen Cih Chable	150.00		2,225,733.29
29/10/2013	E00811	938 -Maria Teresa de Jesus Uribe	280.00		2,226,013.29
29/10/2013	E00811	938 -Candelaria Canul May	150.00		2,226,163.29
29/10/2013	E00811	938 -Hilda Keb y Cocom	100.00		2,226,263.29
29/10/2013	E00811	938 -Juan Bautista Canul Tzuc	300.00		2,226,563.29
29/10/2013	E00811	938 -Magda Elena Concepcion May	200.00		2,226,763.29
29/10/2013	E00811	938 -Idelfonso Kantun Canul	300.00		2,227,063.29
29/10/2013	E00811	938 -Ana Esther Tzuc Canche	120.00		2,227,183.29
29/10/2013	E00811	938 -Cristina Huchim Canul	300.00		2,227,483.29
29/10/2013	E00811	938 -Idelfonso Kantun Canul	300.00		2,227,783.29
29/10/2013	E00811	938 -Jose Eduardo Canul Tuz	200.00		2,227,983.29
29/10/2013	E00811	938 -Bernardo Canul Cocom	300.00		2,228,283.29
29/10/2013	E00811	938 -Epifanio Cen Tzuc	120.00		2,228,403.29
29/10/2013	E00811	938 -Rita Maria Ku Ek	100.00		2,228,503.29
29/10/2013	E00811	938 -Felipe de Jesus Kantun Cih	800.00		2,229,303.29
29/10/2013	E00812	939 -Idelfonso Kantun Canul	300.00		2,229,603.29
29/10/2013	E00812	939 -Jose Basilio Ku Ek	400.00		2,230,003.29
29/10/2013	E00812	939 -Jose Luis Novelo Cauich	300.00		2,230,303.29
29/10/2013	E00812	939 -Leonido Huchin Noh	150.00		2,230,453.29

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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
29/10/2013	E00812	939 -Cinthia Rodriguez Salazar	500.00		2,230,953.29
29/10/2013	E00812	939 -Olga Ucan Uc	180.00		2,231,133.29
29/10/2013	E00812	939 -Lourdez Patricia Balam Vazq	250.00		2,231,383.29
29/10/2013	E00812	939 -Maria Bacab Quintal	50.00		2,231,433.29
29/10/2013	E00812	939 -Maria Rafaela May Euan	120.00		2,231,553.29
29/10/2013	E00812	939 -Candelaria Canul May	120.00		2,231,673.29
29/10/2013	E00812	939 -Maria Barbara Huchim Ortego	120.00		2,231,793.29
29/10/2013	E00812	939 -Elsy Noemi Cahum Chan	180.00		2,231,973.29
29/10/2013	E00812	939 -Fatima Carolina Dzul Keb	195.00		2,232,168.29
29/10/2013	E00812	939 -Elizabeth Ku Bacab	160.00		2,232,328.29
29/10/2013	E00812	939 -Margarita Mena Koh	150.00		2,232,478.29
29/10/2013	E00812	939 -Elsy Noemi Cahum Chan	750.00		2,233,228.29
29/10/2013	E00812	939 -Maria Candelaria Matus Couo	150.00		2,233,378.29
29/10/2013	E00812	939 -Maria Hermelinda Nah Cauich	150.00		2,233,528.29
29/10/2013	E00812	939 -Elsy Noemi Cahum Chan	600.00		2,234,128.29
29/10/2013	E00812	939 -Maria del Pilar Catzim Uc	300.00		2,234,428.29
29/10/2013	E00812	939 -Martina Octaviana Rodriguez	150.00		2,234,578.29
29/10/2013	E00812	939 -Guadalupe de Jesus Ku Ek	150.00		2,234,728.29
29/10/2013	E00812	939 -Victor Chim Vergara	600.00		2,235,328.29
29/10/2013	E00812	939 -Glendy Dominique Herrera Pa	500.00		2,235,828.29
29/10/2013	E00812	939 -Jose Alonso Cajun Rejon	300.00		2,236,128.29
29/10/2013	E00812	939 -Jose Francisco Cahum Canche	400.00		2,236,528.29
29/10/2013	E00812	939 -Maria Asuncion Tzuc Pacheco	300.00		2,236,828.29
29/10/2013	E00812	939 -Fulgencio Baas Gonzalez	300.00		2,237,128.29
29/10/2013	E00812	939 -Silvia Isabel Caamal Ku	140.00		2,237,268.29
29/10/2013	E00812	939 -Jose Elias Rivero Viana	400.00		2,237,668.29
29/10/2013	E00812	939 -Ligia Ku Uc	60.00		2,237,728.29
29/10/2013	E00812	939 -Cecilia Carolina Parra Caui	180.00		2,237,908.29
29/10/2013	E00812	939 -Herminia Maria Canul Rodrig	150.00		2,238,058.29
29/10/2013	E00812	939 -Gloria Mirella Ceh Argaez	385.00		2,238,443.29
29/10/2013	E00812	939 -Wilfrido May Caamal	160.00		2,238,603.29
29/10/2013	E00812	939 -Ruti del Socorro Dzul Quint	80.00		2,238,683.29
29/10/2013	E00812	939 -Ramon Cime Moo	1,000.00		2,239,683.29
29/10/2013	E00812	939 -Maria Madai Huh May	300.00		2,239,983.29
29/10/2013	E00812	939 -Carlos Rejon Colli	300.00		2,240,283.29
29/10/2013	E00812	939 -Ana Maria del Socorro Huchi	150.00		2,240,433.29
29/10/2013	E00812	939 -Rita Maria May Bacab	300.00		2,240,733.29
29/10/2013	E00812	939 -Maria Elvira Pat Tzuc	200.00		2,240,933.29
29/10/2013	E00812	939 -Maria Luisa Tuz Ku	200.00		2,241,133.29
29/10/2013	E00812	939 -Maria Concepcion Mut Tuz	200.00		2,241,333.29
29/10/2013	E00812	939 -Maria Isabel Natun Balam	300.00		2,241,633.29
29/10/2013	E00812	939 -Jose Martin Pat Tun	150.00		2,241,783.29
29/10/2013	E00812	939 -Wilberth Antonio Couch Chan	500.00		2,242,283.29
29/10/2013	E00812	939 -Jacinto Noh Baas	200.00		2,242,483.29
29/10/2013	E00812	939 -Maria Angelica Sulub Baas	700.00		2,243,183.29
29/10/2013	E00812	939 -Norma Cecilia Gutierrez San	500.00		2,243,683.29

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/10/2013	E00812	939 -Alicia del Socorro Rodrigue	300.00		2,243,983.29
29/10/2013	E00814	941 -Olga Carolina Ucan Uc	81.00		2,244,064.29
29/10/2013	E00814	941 -Bacilia Canul May	103.00		2,244,167.29
04/11/2013	E00910	132 -Transportaciones varias	19,500.00		2,263,667.29
05/11/2013	E00858	947 -300 despensas	60,900.00		2,324,567.29
10/11/2013	E00861	950 -Jose Natanael Canul Canul	400.00		2,324,967.29
10/11/2013	E00861	950 -Maria Guadalupe Moo	700.00		2,325,667.29
10/11/2013	E00861	950 -Maria Brigida Balam May	600.00		2,326,267.29
10/11/2013	E00861	950 -Maria Estela de la Cruz Ku	500.00		2,326,767.29
10/11/2013	E00861	950 -Ana Cecilia Melchor Caamal	400.00		2,327,167.29
10/11/2013	E00861	950 -Russel Ismael Osorio Baas	450.00		2,327,617.29
13/11/2013	E00872	963 -6 cajas mortuorias lista an	9,000.00		2,336,617.29
13/11/2013	E00873	964 -Jose Bartolo Pool Noh	800.00		2,337,417.29
13/11/2013	E00873	964 -Maria del Carmen Canche Cha	350.00		2,337,767.29
13/11/2013	E00873	964 -Bernardo Canul cocom	300.00		2,338,067.29
13/11/2013	E00873	964 -Ana Maria de Rosalva Kantun	300.00		2,338,367.29
13/11/2013	E00873	964 -Aida Maria Beatriz Pech Uc	500.00		2,338,867.29
13/11/2013	E00875	966 -Ruti del Socorro Dzul Quint	300.00		2,339,167.29
13/11/2013	E00875	966 -Jose Ernesto Colli Pech	740.00		2,339,907.29
13/11/2013	E00875	966 -Alba Berenice Vergara Ku	500.00		2,340,407.29
13/11/2013	E00875	966 -Cesar Manuel Uc Peña	400.00		2,340,807.29
13/11/2013	E00876	967 -Hielo para conservacion vac	135.00		2,340,942.29
13/11/2013	E00876	967 -Aida Maria Pat Ku	500.00		2,341,442.29
13/11/2013	E00876	967 -Maria de Lourdez Pacheco Mo	500.00		2,341,942.29
13/11/2013	E00876	967 -Alvaro Pech Nah	500.00		2,342,442.29
13/11/2013	E00876	967 -Maria Filomena Pech Huh	450.00		2,342,892.29
13/11/2013	E00876	967 -Gloria Sanchez Kantun	500.00		2,343,392.29
13/11/2013	E00876	967 -Fausto Sanchez Perez	400.00		2,343,792.29
13/11/2013	E00876	967 -Glendy Herrera Pat	500.00		2,344,292.29
13/11/2013	E00876	967 -Celestino May Canul	400.00		2,344,692.29
13/11/2013	E00876	967 -Juana Guadalupe Chan Viana	300.00		2,344,992.29
13/11/2013	E00876	967 -Lidia Lucia May Cauich	200.00		2,345,192.29
13/11/2013	E00876	967 -Maria Alejandra May Canul	400.00		2,345,592.29
13/11/2013	E00876	967 -Candelaria May May	500.00		2,346,092.29
13/11/2013	E00876	967 -Severiano Balam Caamal	450.00		2,346,542.29
13/11/2013	E00876	967 -Zoila Maria Cocom Ek	400.00		2,346,942.29
13/11/2013	E00876	967 -Brianda Jasmin Uc Colli	120.00		2,347,062.29
13/11/2013	E00876	967 -Maria Teresita Canul Huh	400.00		2,347,462.29
13/11/2013	E00876	967 -Glendy Herrera Pat	500.00		2,347,962.29
13/11/2013	E00876	967 -Roberto Rodriguez May	400.00		2,348,362.29
13/11/2013	E00876	967 -Socorro de la Cruz Patron y	400.00		2,348,762.29
13/11/2013	E00876	967 -Elvia Maria Amaya Sansores	500.00		2,349,262.29
13/11/2013	E00876	967 -Amalia Maria Chim Canul	400.00		2,349,662.29
13/11/2013	E00876	967 -Jose Domingo Puch Tzuc	740.00		2,350,402.29
13/11/2013	E00876	967 -Leonido Huchim Noh	740.00		2,351,142.29
13/11/2013	E00876	967 -Rolando May Chable	1,110.00		2,352,252.29

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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
13/11/2013	E00876	967 -Maria Eugenia Mis Sonda	400.00		2,352,652.29
13/11/2013	E00876	967 -Miguel Angel Rodriguez Ku	1,110.00		2,353,762.29
13/11/2013	E00876	967 -Constantino May Noh	740.00		2,354,502.29
13/11/2013	E00878	969 -Filiberta Pool May	700.00		2,355,202.29
13/11/2013	E00878	969 -Maria Fatima Canul Keb	740.00		2,355,942.29
13/11/2013	E00878	969 -Constantino May Noh	740.00		2,356,682.29
13/11/2013	E00878	969 -Christian Manuel Rodriguez	1,500.00		2,358,182.29
13/11/2013	E00878	969 -Angelica Maria Cocom Gutier	500.00		2,358,682.29
13/11/2013	E00878	969 -Gladis Lorena Quintana Cih	1,110.00		2,359,792.29
13/11/2013	E00878	969 -Ana Maria Sanchez May	500.00		2,360,292.29
13/11/2013	E00878	969 -Natalia Pool May	200.00		2,360,492.29
13/11/2013	E00878	969 -Fabiana Huh Witz	2,000.00		2,362,492.29
13/11/2013	E00878	969 -Maria Magdalena May Pool	500.00		2,362,992.29
13/11/2013	E00878	969 -Alfredo Mis Cauich	300.00		2,363,292.29
13/11/2013	E00878	969 -Maria Magdalena Kantun Tec	500.00		2,363,792.29
13/11/2013	E00878	969 -Bertha Lorena Cauich Pech	395.00		2,364,187.29
13/11/2013	E00878	969 -Felipe Santiano Chan Moo	360.00		2,364,547.29
13/11/2013	E00878	969 -Maria Ines Pech Caamal	137.00		2,364,684.29
13/11/2013	E00878	969 -Kerem Aureli Xolot Hoyos	500.00		2,365,184.29
13/11/2013	E00878	969 -Maria Teresita Chable Kumul	500.00		2,365,684.29
13/11/2013	E00878	969 -Juan Alberto Zi Ku	600.00		2,366,284.29
13/11/2013	E00878	969 -Ligia Margarita Balam May	500.00		2,366,784.29
13/11/2013	E00878	969 -Margarita Koh Pat	500.00		2,367,284.29
13/11/2013	E00878	969 -Avelina May May	500.00		2,367,784.29
13/11/2013	E00878	969 -Jose Fatimo Rosas Caamal	500.00		2,368,284.29
13/11/2013	E00878	969 -Rosendo Mena Koh	500.00		2,368,784.29
13/11/2013	E00879	970 -Alfredo Mis Cauich	150.00		2,368,934.29
13/11/2013	E00879	970 -Reyna Guadalupe Dzul Millan	250.00		2,369,184.29
13/11/2013	E00879	970 -Maria Esther Amaya Canche	250.00		2,369,434.29
13/11/2013	E00879	970 -Elsy Noemy CAhum Chan	300.00		2,369,734.29
13/11/2013	E00879	970 -Maria Adelaida Bacab Baak	300.00		2,370,034.29
13/11/2013	E00879	970 -Maria Hermelinda Nah Cauich	300.00		2,370,334.29
13/11/2013	E00879	970 -Jose Alfonso Dzul Canche	300.00		2,370,634.29
13/11/2013	E00879	970 -Barbara Pech Franco	300.00		2,370,934.29
13/11/2013	E00879	970 -Vitaliano Puc Mut	300.00		2,371,234.29
13/11/2013	E00879	970 -Dionicio Corona Pool	300.00		2,371,534.29
13/11/2013	E00879	970 -Cristino May May	120.00		2,371,654.29
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,371,954.29
13/11/2013	E00879	970 -Maria Adelaida Cauich Canul	300.00		2,372,254.29
13/11/2013	E00879	970 -Reyna Guadalupe Rivera Poot	300.00		2,372,554.29
13/11/2013	E00879	970 -Herminia Catzin Pat	300.00		2,372,854.29
13/11/2013	E00879	970 -Miguel Perez Caamal	300.00		2,373,154.29
13/11/2013	E00879	970 -Wuendy Maribel Poot Poot	300.00		2,373,454.29
13/11/2013	E00879	970 -Ana Maria del Socorro Huchi	300.00		2,373,754.29
13/11/2013	E00879	970 -Julio Cruz Moo Chan	300.00		2,374,054.29
13/11/2013	E00879	970 -Laura Mariela Uh Uh	300.00		2,374,354.29

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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
13/11/2013	E00879	970 -Maria Teresita Ek Pool	150.00		2,374,504.29
13/11/2013	E00879	970 -Maria Hemminia Catzim y Pa	173.00		2,374,677.29
13/11/2013	E00879	970 -Barbara Pech Franco	42.00		2,374,719.29
13/11/2013	E00879	970 -Leydi del Carmen Canul Coco	150.00		2,374,869.29
13/11/2013	E00879	970 -Delfina Carballo Kumul	90.00		2,374,959.29
13/11/2013	E00879	970 -Brianda Uc Colli	260.00		2,375,219.29
13/11/2013	E00879	970 -Reyna Esmeralda Cauich Brit	220.00		2,375,439.29
13/11/2013	E00879	970 -Elsa Maria May Cauich	150.00		2,375,589.29
13/11/2013	E00879	970 -Jose Cauich Pool	300.00		2,375,889.29
13/11/2013	E00879	970 -Inger Manuel Keb Caamal	300.00		2,376,189.29
13/11/2013	E00879	970 -Maria Marcela Tukuch May	300.00		2,376,489.29
13/11/2013	E00879	970 -Maria Magdalena Can Cauich	150.00		2,376,639.29
13/11/2013	E00879	970 -Victoria Mut Couch	600.00		2,377,239.29
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,377,539.29
13/11/2013	E00879	970 -Rita Maria May Bacab	300.00		2,377,839.29
13/11/2013	E00879	970 -Amelia Mena May	120.00		2,377,959.29
13/11/2013	E00879	970 -Ana Laura Sonda May	120.00		2,378,079.29
13/11/2013	E00879	970 -Felipe Huchim Kumul	300.00		2,378,379.29
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,378,679.29
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,378,979.29
13/11/2013	E00879	970 -Julio Ivan Keb Vergara	300.00		2,379,279.29
13/11/2013	E00879	970 -Liany Concepcion Robertos S	190.00		2,379,469.29
13/11/2013	E00879	970 -Fernando Novelo Gomez	50.00		2,379,519.29
13/11/2013	E00879	970 -Rosa Maria Keb Poot	120.00		2,379,639.29
13/11/2013	E00879	970 -Maria Isabel Catzim Pat	120.00		2,379,759.29
13/11/2013	E00879	970 -Dalia Isabel Mut Noh	120.00		2,379,879.29
13/11/2013	E00879	970 -Jose Manuel Caamal Ucan	300.00		2,380,179.29
13/11/2013	E00879	970 -Jaime Lizandro Ake Baas	120.00		2,380,299.29
13/11/2013	E00879	970 -Patricia del Rosario Dzib C	150.00		2,380,449.29
13/11/2013	E00879	970 -Martha Isabel Tut Pacheco	150.00		2,380,599.29
13/11/2013	E00879	970 -Mariana Pech Chim	150.00		2,380,749.29
13/11/2013	E00879	970 -Maria Nicolasa Dzul Noh	150.00		2,380,899.29
13/11/2013	E00879	970 -Maria Magdalena Can Cauich	150.00		2,381,049.29
13/11/2013	E00879	970 -Maximiliana Vergara Poot	150.00		2,381,199.29
13/11/2013	E00879	970 -Elsy Eugenia Tzuc Cauich	900.00		2,382,099.29
13/11/2013	E00879	970 -Maria del Carmen Cih Chable	150.00		2,382,249.29
13/11/2013	E00879	970 -Mariana Mima Can Pat	150.00		2,382,399.29
13/11/2013	E00879	970 -Rosario deFatima Amaya Canc	300.00		2,382,699.29
13/11/2013	E00879	970 -Maria Teresa Unibia Carball	150.00		2,382,849.29
13/11/2013	E00879	970 -Jorge Abraham Cocorn Vitorin	150.00		2,382,999.29
13/11/2013	E00879	970 -Olga Carolina Ucan Uc	450.00		2,383,449.29
13/11/2013	E00879	970 -Maria Magdalena Cauich Canu	150.00		2,383,599.29
13/11/2013	E00879	970 -Ana Maria Rivera Poot	300.00		2,383,899.29
13/11/2013	E00879	970 -Manuela de Jesus Balam Mut	150.00		2,384,049.29
13/11/2013	E00879	970 -Rudy Anabela May Caamal	150.00		2,384,199.29
13/11/2013	E00879	970 -Maria Esther Mena Canul	150.00		2,384,349.29

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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
13/11/2013	E00879	970 -Maria del Pilar Catzim Uc	300.00		2,384,649.29
13/11/2013	E00879	970 -Clara Asuncion Cahum Hoh	180.00		2,384,829.29
13/11/2013	E00879	970 -Martha Isabel Tut Pacheco	150.00		2,384,979.29
13/11/2013	E00879	970 -Irma Sanchez	200.00		2,385,179.29
13/11/2013	E00879	970 -Maria Carolina Rodriguez Co	42.00		2,385,221.29
13/11/2013	E00879	970 -Hermenegildo Catzin Mena	140.00		2,385,361.29
13/11/2013	E00879	970 -Valeriano Dzib Dzib	50.00		2,385,411.29
13/11/2013	E00879	970 -Mariano Euan Balam	50.00		2,385,461.29
13/11/2013	E00879	970 -Carmen Alejandra Kumul Bala	60.00		2,385,521.29
13/11/2013	E00879	970 -Fernando Jose Ortiz Lopez	300.00		2,385,821.29
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,386,121.29
13/11/2013	E00879	970 -Hilaria Isabel Tuz Cauich	600.00		2,386,721.29
13/11/2013	E00879	970 -Patricia del Rosario Dzib C	823.14		2,387,544.43
13/11/2013	E00879	970 -Maria Isidra Huchim Sulub	1,035.00		2,388,579.43
13/11/2013	E00879	970 -Margarita Koh Pat	84.00		2,388,663.43
13/11/2013	E00879	970 -Alicia Chan Matos	250.00		2,388,913.43
13/11/2013	E00879	970 -Gregorio Cauich Canul	300.00		2,389,213.43
13/11/2013	E00879	970 -Maria Candelaria Matus Cohu	300.00		2,389,513.43
13/11/2013	E00879	970 -Alba Vergara Ku	150.00		2,389,663.43
13/11/2013	E00879	970 -Lorenzo Ku Chi	150.00		2,389,813.43
13/11/2013	E00879	970 -Jose Antonio Huerta Avila	150.00		2,389,963.43
13/11/2013	E00879	970 -Maria Eduarda Can Koh	150.00		2,390,113.43
13/11/2013	E00879	970 -Jose Andres Huh Noh	150.00		2,390,263.43
13/11/2013	E00879	970 -Laura Mariela Uh Uh	150.00		2,390,413.43
13/11/2013	E00879	970 -Jaime Lizandro Ake Baas	450.00		2,390,863.43
13/11/2013	E00879	970 -Maria Aurora Tut Keb	150.00		2,391,013.43
13/11/2013	E00879	970 -Elsy Noemy Cahum Chan	600.00		2,391,613.43
13/11/2013	E00879	970 -Ermila May y May	60.00		2,391,673.43
13/11/2013	E00879	970 -Margarita Koh Pat	110.00		2,391,783.43
13/11/2013	E00879	970 -Susano Balam Canul	60.00		2,391,843.43
13/11/2013	E00879	970 -Mariano Mex Cortez	100.00		2,391,943.43
13/11/2013	E00879	970 -Rita Maria Mena Chin	120.00		2,392,063.43
13/11/2013	E00879	970 -Angela Miguelina Baas Moo	200.00		2,392,263.43
13/11/2013	E00879	970 -Rita Martin Herrera	210.00		2,392,473.43
13/11/2013	E00879	970 -Reina Esmeralda Cauich Brit	160.00		2,392,633.43
13/11/2013	E00879	970 -Gloria Mirella Pech Cauich	150.00		2,392,783.43
13/11/2013	E00879	970 -Naydi Daniela Ku Vazquez	300.00		2,393,083.43
13/11/2013	E00879	970 -Elsy Cahum Chan	210.00		2,393,293.43
13/11/2013	E00879	970 -Alfredo Mena Pat	150.00		2,393,443.43
13/11/2013	E00879	970 -Maritza Mut	100.00		2,393,543.43
13/11/2013	E00879	970 -Sarita de Jesus Keb Ucan	160.00		2,393,703.43
13/11/2013	E00879	970 -Roberta Koh Pat	130.00		2,393,833.43
13/11/2013	E00879	970 -Maria Nicolasa Dzul Noh	150.00		2,393,983.43
13/11/2013	E00879	970 -Patricia Dzib Coronado	200.00		2,394,183.43
13/11/2013	E00879	970 -Victoria Sanchez Ortegon	1,200.00		2,395,383.43
13/11/2013	E00879	970 -Reyna Oy Chan	150.00		2,395,533.43

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/11/2013	E00879	970 -Vitaliano Puc Mut	300.00		2,395,833.43
13/11/2013	E00879	970 -Blanca Estela Cahum Chan	200.00		2,396,033.43
13/11/2013	E00879	970 -Jose Antonio Huerta Avila	300.00		2,396,333.43
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,396,633.43
13/11/2013	E00879	970 -Maria Esther Mena Canul	300.00		2,396,933.43
13/11/2013	E00879	970 -Santa Isidra May Canul	150.00		2,397,083.43
13/11/2013	E00879	970 -alba Vergara Ku	300.00		2,397,383.43
13/11/2013	E00879	970 -Margarita Pool Bacab	300.00		2,397,683.43
13/11/2013	E00879	970 -Patricia Dzib Coronado	300.00		2,397,983.43
13/11/2013	E00879	970 -Rita Maria May Bacab	300.00		2,398,283.43
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,398,583.43
13/11/2013	E00879	970 -Naydi Ku Vazquez	100.00		2,398,683.43
13/11/2013	E00879	970 -Rita Maria May Bacab	300.00		2,398,983.43
13/11/2013	E00879	970 -Jose Isaias Huh Mena	420.00		2,399,403.43
13/11/2013	E00879	970 -Victoria Mut Couoh	300.00		2,399,703.43
13/11/2013	E00879	970 -Ruti Dzul Quintal	300.00		2,400,003.43
13/11/2013	E00879	970 -Victoria Sanchez Ortegon	300.00		2,400,303.43
13/11/2013	E00879	970 -Cecilia Canul Pech	300.00		2,400,603.43
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,400,903.43
13/11/2013	E00879	970 -Maria Emilia Caamal Pech	335.00		2,401,238.43
13/11/2013	E00879	970 -Alicia Aracely Hoil Ku	130.00		2,401,368.43
13/11/2013	E00879	970 -Margarita Novelo Caamal	60.00		2,401,428.43
13/11/2013	E00879	970 -Jesus Victorina Noh Euan	120.00		2,401,548.43
13/11/2013	E00879	970 -Jesus Rafael Huh Pat	150.00		2,401,698.43
13/11/2013	E00879	970 -Jose Emiliano Ku Bacab	150.00		2,401,848.43
13/11/2013	E00879	970 -Maria Elisa Cen Moo	239.00		2,402,087.43
13/11/2013	E00879	970 -Rita Maria May Bacab	300.00		2,402,387.43
13/11/2013	E00879	970 -Ivette Maricela Canul May	300.00		2,402,687.43
13/11/2013	E00879	970 -Idelfonso Kantun Canul	300.00		2,402,987.43
13/11/2013	E00879	970 -Antonio Mis Cauich	120.00		2,403,107.43
13/11/2013	E00879	970 -Guadalupe Ku Ek	150.00		2,403,257.43
13/11/2013	E00879	970 -Eddy Aricelys Cab Huchim	260.00		2,403,517.43
13/11/2013	E00879	970 -Maria Luz Ku Chan	50.00		2,403,567.43
13/11/2013	E00879	970 -Alfredo Mena Pat	135.00		2,403,702.43
13/11/2013	E00879	970 -Efrain Mena y Pineda	150.00		2,403,852.43
13/11/2013	E00879	970 -Catalina de la Cruz Gonzale	150.00		2,404,002.43
13/11/2013	E00879	970 -Maria Sonia May Mut	300.00		2,404,302.43
13/11/2013	E00879	970 -Maria Magdalena Cauich Canu	150.00		2,404,452.43
13/11/2013	E00879	970 -Maria Teresita Ek Pool	150.00		2,404,602.43
13/11/2013	E00879	970 -Ivette Maricela Canul May	150.00		2,404,752.43
13/11/2013	E00879	970 -Victoria Sanchez Ortegon	450.00		2,405,202.43
13/11/2013	E00879	970 -Carmen Efrain Ek Moo	180.00		2,405,382.43
13/11/2013	E00879	970 -Ana Bertha Ku Canul	120.00		2,405,502.43
13/11/2013	E00879	970 -Martha Isabel Tut Pacheco	300.00		2,405,802.43
13/11/2013	E00879	970 -Maria Magdalena Can Cauich	150.00		2,405,952.43
13/11/2013	E00879	970 -Juany Yolanda Castañeda Can	150.00		2,406,102.43

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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
13/11/2013	E00879	970 -Marcelina Tamayo y Canche	150.00		2,406,252.43
13/11/2013	E00879	970 -Elsa Maria Patron Garcia	150.00		2,406,402.43
13/11/2013	E00879	970 -Jose Emiliano Ku Ek	40.00		2,406,442.43
13/11/2013	E00879	970 -Susana Bacab Poot	180.00		2,406,622.43
13/11/2013	E00879	970 -Elizabeth Ku Bacab	80.00		2,406,702.43
13/11/2013	E00879	970 -Maria Angelica Ucan CHI	120.00		2,406,822.43
13/11/2013	E00879	970 -Luz Maria Garrido Lopez	108.00		2,406,930.43
15/11/2013	E00882	974 -Jose Luis Sansores Duran	800.00		2,407,730.43
15/11/2013	E00882	974 -Miguel Antonio Vitorin Ku	400.00		2,408,130.43
15/11/2013	E00882	974 -Alvaro Francisco Colli Tzuc	849.16		2,408,979.59
15/11/2013	E00882	974 -Maria del Socorro Cauich Pe	450.00		2,409,429.59
15/11/2013	E00882	974 -Catalina de la Cruz Gonzale	100.00		2,409,529.59
15/11/2013	E00882	974 -Glendy Dominique Herrera Pa	500.00		2,410,029.59
15/11/2013	E00882	974 -Leydi Magali Dzul Keb	300.00		2,410,329.59
15/11/2013	E00882	974 -Magali Maria Benita Kumul B	120.00		2,410,449.59
15/11/2013	E00882	974 -Maria del Socorro Cua Poot	150.00		2,410,599.59
15/11/2013	E00882	974 -Macedonio canul	65.00		2,410,664.59
15/11/2013	E00882	974 -Margarita Noh Canul	75.00		2,410,739.59
15/11/2013	E00882	974 -Idelfonso Kantun Canul	300.00		2,411,039.59
15/11/2013	E00882	974 -Maria Magdalena Cauich Can	300.00		2,411,339.59
15/11/2013	E00882	974 -Maria Mariana May Mukul	77.00		2,411,416.59
15/11/2013	E00882	974 -Fausta Minelia May Caamal	150.00		2,411,566.59
15/11/2013	E00882	974 -Maria Reyna Oy Chan	300.00		2,411,866.59
15/11/2013	E00882	974 -Julian Javier Balam Cime	120.00		2,411,986.59
15/11/2013	E00882	974 -Victor Manuel Tun Escamilla	300.00		2,412,286.59
15/11/2013	E00882	974 -Maria Magdalena May Mut	360.20		2,412,646.79
15/11/2013	E00882	974 -Maria Isabel May Pool	200.00		2,412,846.79
15/11/2013	E00882	974 -Idelfonso Kantun Canul	300.00		2,413,146.79
15/11/2013	E00882	974 -Refulio May Chan	550.00		2,413,696.79
15/11/2013	E00882	974 -Jose Victor Cauich May	300.00		2,413,996.79
15/11/2013	E00882	974 -William Marnerto Sanchez May	150.00		2,414,146.79
15/11/2013	E00882	974 -Gabriel Arturo Mut Cahum	300.00		2,414,446.79
15/11/2013	E00882	974 -Maria Anastasia Dzul Canul	150.00		2,414,596.79
15/11/2013	E00882	974 -Maria Gloria Maritza Cauich	350.00		2,414,946.79
15/11/2013	E00882	974 -Jose Juan Moo Rodriguez	500.00		2,415,446.79
15/11/2013	E00882	974 -Idelfonso Kantun Canul	300.00		2,415,746.79
15/11/2013	E00882	974 -Maria Anastasia Dzul Canul	300.00		2,416,046.79
15/11/2013	E00882	974 -Maria Marcela Tukuch May	120.00		2,416,166.79
15/11/2013	E00882	974 -Claudia Esther Quintana Cih	230.00		2,416,396.79
15/11/2013	E00882	974 -Maria Elita Can Mena	100.00		2,416,496.79
15/11/2013	E00882	974 -Margarita Perez Canto	80.00		2,416,576.79
15/11/2013	E00882	974 -Hilda Keb y Cocom	80.00		2,416,656.79
15/11/2013	E00882	974 -Jose Pastor Caamal Chan	80.00		2,416,736.79
15/11/2013	E00882	974 -Hector Efrain Ek Cauich	90.00		2,416,826.79
15/11/2013	E00882	974 -Norma Leticia Pech Ucan	80.00		2,416,906.79
15/11/2013	E00882	974 -gloria Maria Rodriguez May	80.00		2,416,986.79

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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
15/11/2013	E00882	974 -Rosalía Chan y Tzuc	260.00		2,417,246.79
15/11/2013	E00882	974 -Carlos Humberto Moo Dzul	150.00		2,417,396.79
15/11/2013	E00882	974 -Guillermina Ucan Uc	150.00		2,417,546.79
15/11/2013	E00882	974 -Ruti del Socorro Dzul Quint	150.00		2,417,696.79
15/11/2013	E00882	974 -Martha Isabel Tut Pacheco	1,200.00		2,418,896.79
15/11/2013	E00882	974 -Fernando Novelo Gomez	300.00		2,419,196.79
15/11/2013	E00882	974 -Magali Kumul Balam	120.00		2,419,316.79
15/11/2013	E00882	974 -Concepcion Guadalupe Cocom	120.00		2,419,436.79
15/11/2013	E00882	974 -Paulina Couch Cauich	348.00		2,419,784.79
15/11/2013	E00882	974 -Jose Isaias Pool Canul	80.00		2,419,864.79
15/11/2013	E00882	974 -Angela Ucan Mena	150.00		2,420,014.79
15/11/2013	E00882	974 -Mary Consuelo Baas Huh	150.00		2,420,164.79
15/11/2013	E00882	974 -Maria de Lourdez Sulub Pool	150.00		2,420,314.79
15/11/2013	E00882	974 -Maria Refugio Sulub Pool	450.00		2,420,764.79
15/11/2013	E00882	974 -Lizbeth Cih Cumi	150.00		2,420,914.79
15/11/2013	E00882	974 -Saydi Cecilia Poot Dzul	150.00		2,421,064.79
15/11/2013	E00882	974 -Martha Isabel Tut Pacheco	1,800.00		2,422,864.79
15/11/2013	E00882	974 -Maria Aurora Tut Keb	150.00		2,423,014.79
15/11/2013	E00882	974 -Modesto Dzib Chim	150.00		2,423,164.79
15/11/2013	E00882	974 -Santiago Lopez Balam	300.00		2,423,464.79
15/11/2013	E00882	974 -Victoria Sanchez Ortegon	1,200.00		2,424,664.79
15/11/2013	E00882	974 -Maria Valeria Cahum Chan	150.00		2,424,814.79
15/11/2013	E00882	974 -Maria Valeria Cahum Chan	300.00		2,425,114.79
15/11/2013	E00882	974 -Margarita Flores Uicab	150.00		2,425,264.79
15/11/2013	E00882	974 -Jairo Ramiro Gonzalez Chi	150.00		2,425,414.79
27/11/2013	E00894	987 -Juan de Dios Keb y Ciau	2,300.00		2,427,714.79
27/11/2013	E00894	987 -Catalina de la Cruz Gonzale	200.00		2,427,914.79
27/11/2013	E00894	987 -Hermelinda Pech May	152.00		2,428,066.79
27/11/2013	E00894	987 -Geny Isidra Lopez Canul	67.00		2,428,133.79
27/11/2013	E00894	987 -Yeny Isabel Cauich Uc	108.00		2,428,241.79
27/11/2013	E00894	987 -Maricruz Chian Uc	300.00		2,428,541.79
27/11/2013	E00894	987 -Maria Isabel Catzim Pat	150.00		2,428,691.79
27/11/2013	E00894	987 -Patricia del Rosario Dzib C	150.00		2,428,841.79
27/11/2013	E00894	987 -Maximiliana Vergara Poot	150.00		2,428,991.79
27/11/2013	E00894	987 -Irma del Rosario Uc y Chan	150.00		2,429,141.79
27/11/2013	E00894	987 -Maria Magdalena May Mut	150.00		2,429,291.79
27/11/2013	E00894	987 -Candy Castillo Canul	150.00		2,429,441.79
27/11/2013	E00894	987 -Guillermina May Noh	150.00		2,429,591.79
27/11/2013	E00894	987 -Jose Isaias Huh Mena	150.00		2,429,741.79
27/11/2013	E00894	987 -Maria Estela Canche Fernand	150.00		2,429,891.79
27/11/2013	E00894	987 -Fausta Minelia May Caamal	150.00		2,430,041.79
27/11/2013	E00894	987 -Juany Yolanda Castañeda Can	150.00		2,430,191.79
27/11/2013	E00894	987 -Porfirio Ucan Iuit	150.00		2,430,341.79
27/11/2013	E00894	987 -Herminia Maria Canul Rodrig	150.00		2,430,491.79
27/11/2013	E00894	987 -Jorge Abraham Cocom Vitorin	300.00		2,430,791.79
27/11/2013	E00894	987 -Alba Berenice Vergara Ku	150.00		2,430,941.79

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/11/2013	E00894	987 -Manuela de Jesus Balam Mut	150.00		2,431,091.79
27/11/2013	E00894	987 -Jose Guadalupe Dzib Dzib	202.00		2,431,293.79
27/11/2013	E00894	987 -Santos Rogaciano Euan Dzib	68.00		2,431,361.79
27/11/2013	E00894	987 -Maria Magdalena May Mut	150.00		2,431,511.79
27/11/2013	E00896	989 -Maria Landy Marisol Cocom C	400.00		2,431,911.79
27/11/2013	E00896	989 -Maria Magdalena May Mut	400.00		2,432,311.79
27/11/2013	E00896	989 -Maria Emilia Caamal Pech	500.00		2,432,811.79
27/11/2013	E00897	990 -Hermelinda Balam May	500.00		2,433,311.79
27/11/2013	E00897	990 -Juana Guadalupe Chan Viana	450.00		2,433,761.79
27/11/2013	E00897	990 -Claudia Canul Cauich	300.00		2,434,061.79
27/11/2013	E00897	990 -Germina Elizabet Noh Ku	300.00		2,434,361.79
27/11/2013	E00897	990 -Jose Dolores Cauich May	740.00		2,435,101.79
27/11/2013	E00897	990 -Maria Sonia May Mut	400.00		2,435,501.79
27/11/2013	E00897	990 -Maria Socorro Rosado Zi	740.00		2,436,241.79
27/11/2013	E00897	990 -Patricia Dzib Coronado	450.00		2,436,691.79
27/11/2013	E00897	990 -Ana Margarita Noh Chan	450.00		2,437,141.79
27/11/2013	E00897	990 -Lidia Candelaria Santos May	700.00		2,437,841.79
27/11/2013	E00897	990 -Margarita Mut Cauich	1,110.00		2,438,951.79
27/11/2013	E00897	990 -Andres Huh May	600.00		2,439,551.79
27/11/2013	E00897	990 -Maria Guadalupe Mex Espinoz	350.00		2,439,901.79
27/11/2013	E00897	990 -Gloria Maria Rodriguez May	740.00		2,440,641.79
27/11/2013	E00897	990 -Jacinto Noh Baas	700.00		2,441,341.79
27/11/2013	E00897	990 -Claudia Canul Cauich	740.00		2,442,081.79
27/11/2013	E00897	990 -Maria Rosario Noh Baas	450.00		2,442,531.79
27/11/2013	E00897	990 -Dionicio Corona Pool	450.00		2,442,981.79
27/11/2013	E00897	990 -Frine Cih Cab	350.00		2,443,331.79
27/11/2013	E00897	990 -Maria del Socorro Canche Ca	500.00		2,443,831.79
27/11/2013	E00899	992 -Martha Isabel Tut Pacheco	200.00		2,444,031.79
27/11/2013	E00900	993 -Maria Nazaria Pech Chan	300.00		2,444,331.79
27/11/2013	E00900	993 -Maria Lucely Gabriela Chan	450.00		2,444,781.79
27/11/2013	E00900	993 -Leonido Huchim Noh	400.00		2,445,181.79
27/11/2013	E00900	993 -Maria Catzim Mut	200.00		2,445,381.79
05/12/2013	E00939	998 -Avelino Huchim Chuil	2,000.00		2,447,381.79
06/12/2013	E00948	1007 -Transportacion al banco de	9,400.00		2,456,781.79
07/12/2013	E00952	1012 -Manuela Judith Dzul Martin	928.00		2,457,709.79
07/12/2013	E00952	1012 -Maria Isabel Cauich Pech	1,856.00		2,459,565.79
09/12/2013	E00954	1016 -Carlos Enrique Pech Euan	1,500.00		2,461,065.79
13/12/2013	E00965	1027 -Maria Esther Amaya Canche	300.00		2,461,365.79
13/12/2013	E00965	1027 -Jorge Ceferino Rodriguez Ch	300.00		2,461,665.79
13/12/2013	E00965	1027 -Jose Arcadio Canul Tuz	300.00		2,461,965.79
13/12/2013	E00965	1027 -Jose Rolando Noh Pat	1,000.00		2,462,965.79
13/12/2013	E00965	1027 -Geremias Mena May	350.00		2,463,315.79
13/12/2013	E00965	1027 -Irma Pech Dzul	200.00		2,463,515.79
13/12/2013	E00965	1027 -Mario Alfonso Moo Moo	200.00		2,463,715.79
13/12/2013	E00965	1027 -Margarita Rosas Pech	200.00		2,463,915.79
13/12/2013	E00965	1027 -Mireya Concepcion Garcia Uc	300.00		2,464,215.79

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/12/2013	E00965	1027 -Victoria Mut Couch	450.00		2,464,665.79
13/12/2013	E00965	1027 -Jesus Manuel Perez Uribia	150.00		2,464,815.79
13/12/2013	E00965	1027 -Maria Del Rosario Curni Kumu	150.00		2,464,965.79
13/12/2013	E00965	1027 -Alejandra Euan Cocom	70.00		2,465,035.79
13/12/2013	E00965	1027 -Luciana Baas Pat	50.00		2,465,085.79
13/12/2013	E00965	1027 -Maria Romualda Huh Koh	60.00		2,465,145.79
13/12/2013	E00965	1027 -Reyna Oy Chan	150.00		2,465,295.79
13/12/2013	E00965	1027 -Hector Julian Cauich Balam	190.00		2,465,485.79
13/12/2013	E00965	1027 -Adriana del Socorro Chan Mo	280.00		2,465,765.79
13/12/2013	E00965	1027 -Lidia Maria Huh Koh	45.00		2,465,810.79
13/12/2013	E00965	1027 -Irma Maria Huh Koh	120.00		2,465,930.79
13/12/2013	E00965	1027 -Maria Maribel Canche Canul	60.00		2,465,990.79
13/12/2013	E00965	1027 -Manuel Jesus Rodriguez Couo	80.00		2,466,070.79
13/12/2013	E00966	1028 -Gerardo Emaño Franco Quiro	1,200.00		2,467,270.79
13/12/2013	E00967	1029 -Guillermina May Noh	300.00		2,467,570.79
13/12/2013	E00967	1029 -Leticia Magdalena Canche No	300.00		2,467,870.79
13/12/2013	E00967	1029 -Jose Dolores Vazquez Kantun	300.00		2,468,170.79
13/12/2013	E00967	1029 -Olga Libia Chable Balam	120.00		2,468,290.79
13/12/2013	E00967	1029 -Ivette Maricela Canul May	300.00		2,468,590.79
13/12/2013	E00967	1029 -Laura Maricela Uh Uh	300.00		2,468,890.79
13/12/2013	E00967	1029 -Guillermina May Noh	400.00		2,469,290.79
13/12/2013	E00967	1029 -Isidro Manuel Rodriguez Ku	400.00		2,469,690.79
13/12/2013	E00967	1029 -Roberto Carlos Canche Cen	300.00		2,469,990.79
13/12/2013	E00967	1029 -Guadalupe Ucan Cen	300.00		2,470,290.79
13/12/2013	E00967	1029 -Severiano Balam Caamal	120.00		2,470,410.79
13/12/2013	E00967	1029 -Jose Guadalupe Balam May	120.00		2,470,530.79
13/12/2013	E00967	1029 -Maria Fatima Margarita Koh	350.00		2,470,880.79
13/12/2013	E00967	1029 -Victor Manuel Ku Baas	150.00		2,471,030.79
13/12/2013	E00967	1029 -Maria Teresa May Sulub	328.00		2,471,358.79
13/12/2013	E00967	1029 -Jorge de la Cruz Canul Bala	206.00		2,471,564.79
13/12/2013	E00967	1029 -Brianda Jasmin Uc Colli	200.00		2,471,764.79
13/12/2013	E00967	1029 -Juana Ma del Socorro Viana	200.00		2,471,964.79
13/12/2013	E00967	1029 -Guillermina May May	100.00		2,472,064.79
13/12/2013	E00967	1029 -Maria Elvia May Chan	200.00		2,472,264.79
13/12/2013	E00967	1029 -Olga Carolina Ucan Uc	180.00		2,472,444.79
13/12/2013	E00967	1029 -Olga Carolina Ucan Uc	400.00		2,472,844.79
13/12/2013	E00967	1029 -Maria Romualda Huh Koh	400.00		2,473,244.79
13/12/2013	E00967	1029 -Fausta Minelia May Caamal	720.00		2,473,964.79
13/12/2013	E00967	1029 -Elsy Eugenia Tzuc Cauich	1,050.00		2,475,014.79
13/12/2013	E00967	1029 -Felipe de Jesus Kantun Cih	2,000.00		2,477,014.79
13/12/2013	E00967	1029 -Maria Cristina Chan y Canul	600.00		2,477,614.79
13/12/2013	E00968	1030 -Dionicio Corona Pool	600.00		2,478,214.79
13/12/2013	E00968	1030 -Maria Isabel Catzim Pat	720.00		2,478,934.79
13/12/2013	E00968	1030 -Limberth Ronel Baas May	300.00		2,479,234.79
13/12/2013	E00968	1030 -Maria Minerva Pech Balam	180.00		2,479,414.79
13/12/2013	E00968	1030 -Alfredo Mena Pat	150.00		2,479,564.79

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CUENTA FECHA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	POLIZA	CONCEPTO DEL MOVIMIENTO			
13/12/2013	E00968	1030 -Maria Gloria Chan	70.00		2,479,634.79
13/12/2013	E00968	1030 -Celso Can Paat	180.00		2,479,814.79
13/12/2013	E00968	1030 -Maria Maribel Canche Canul	80.00		2,479,894.79
13/12/2013	E00968	1030 -Maria Karla Huchim Cauich	100.00		2,479,994.79
13/12/2013	E00968	1030 -Marcelina Canche Fernandez	80.00		2,480,074.79
13/12/2013	E00968	1030 -Silveria Angelica Mut	300.00		2,480,374.79
13/12/2013	E00968	1030 -Elsa Maria Patron Garcia	300.00		2,480,674.79
13/12/2013	E00968	1030 -Maria Silvia Canul Chim	400.00		2,481,074.79
13/12/2013	E00968	1030 -Carlos Enrique Kantun Dzib	300.00		2,481,374.79
13/12/2013	E00968	1030 -Florentino Santana Chan	300.00		2,481,674.79
13/12/2013	E00968	1030 -Manuel Jesus Pool May	400.00		2,482,074.79
13/12/2013	E00968	1030 -Juan Bautista Lopez Cauich	300.00		2,482,374.79
13/12/2013	E00968	1030 -Jose Alfonso Uc Sanchez	445.00		2,482,819.79
13/12/2013	E00968	1030 -Efrain Nah y Cauich	200.00		2,483,019.79
13/12/2013	E00968	1030 -Maria Mirna Nah May	300.00		2,483,319.79
13/12/2013	E00968	1030 -Lorenzo Antonio May Canche	300.00		2,483,619.79
13/12/2013	E00968	1030 -Maria Angelica Ucan Chi	300.00		2,483,919.79
13/12/2013	E00968	1030 -Modesto Dzib Chim	300.00		2,484,219.79
13/12/2013	E00968	1030 -Roger Gaspar Cauich Zi	200.00		2,484,419.79
13/12/2013	E00968	1030 -Silvano de la Cruz Dzul Cah	300.00		2,484,719.79
13/12/2013	E00968	1030 -Elsy Noemy Cahum Chan	350.00		2,485,069.79
13/12/2013	E00968	1030 -Olga Carolina Ucan Uc	300.00		2,485,369.79
13/12/2013	E00968	1030 -Maria del Socorro Caamal Ch	300.00		2,485,669.79
13/12/2013	E00968	1030 -Jose Natalio Noh Can	500.00		2,486,169.79
13/12/2013	E00968	1030 -Carlos Enrique Pech Euan	500.00		2,486,669.79
13/12/2013	E00968	1030 -Margarita Rosas Pech	1,491.42		2,488,161.21
13/12/2013	E00968	1030 -Reyna Magaly Canul Rosas	600.00		2,488,761.21
13/12/2013	E00968	1030 -Jose Israel Huh Pat	320.00		2,489,081.21
13/12/2013	E00968	1030 -PATricia del Rosario Dzib C	460.80		2,489,542.01
13/12/2013	E00968	1030 -Maria Emilia Caamal Pech	212.48		2,489,754.49
13/12/2013	E00968	1030 -Gualberto Tzuc Mena	589.89		2,490,344.38
13/12/2013	E00968	1030 -Florentina Moo Ek	366.00		2,490,710.38
13/12/2013	E00968	1030 -Jose Martin Puch Tzuc	1,491.42		2,492,201.80
13/12/2013	E00968	1030 -Maria del Socorro Cua Poot	220.00		2,492,421.80
13/12/2013	E00968	1030 -Efrain Nay y Cauich	1,040.00		2,493,461.80
13/12/2013	E00968	1030 -Juan Luis Arredondo Cauich	2,500.00		2,495,961.80
13/12/2013	E00968	1030 -Uniformes para antorchistas	1,000.00		2,496,961.80
13/12/2013	E00968	1030 -Mariano Mex Cortez	150.00		2,497,111.80
13/12/2013	E00968	1030 -Rosalia Chan y Tzuc	100.00		2,497,211.80
13/12/2013	E00968	1030 -Cecilia Rebeca Moo Ek	160.00		2,497,371.80
13/12/2013	E00968	1030 -Jose Ernesto Tec Chi	700.00		2,498,071.80
13/12/2013	E00968	1030 -Maria Candelaria Uc Cuy	500.00		2,498,571.80
13/12/2013	E00968	1030 -Julio Atocha Kantun Ek	2,000.00		2,500,571.80
13/12/2013	E00968	1030 -Eliana Yomara Uh Uh	300.00		2,500,871.80
14/12/2013	E00973	1035 -Fardos de laminas de carton	20,000.16		2,520,871.96
20/12/2013	E00977	1039 -Nelsy Magaly Tukuch May	9,280.00		2,530,151.96

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/12/2013	E00978	1041 -Maria Asuncion Tzuc Pacheco	300.00		2,530,451.96
21/12/2013	E00978	1041 -Cristina Pool Canul	150.00		2,530,601.96
21/12/2013	E00978	1041 -Gloria Maria Rodriguez May	100.00		2,530,701.96
21/12/2013	E00978	1041 -Maria Teresa Nah May	150.00		2,530,851.96
21/12/2013	E00978	1041 -Elsy Beatriz May Cauich	150.00		2,531,001.96
21/12/2013	E00978	1041 -Margarita Mut Cauich	200.00		2,531,201.96
21/12/2013	E00978	1041 -Carne para novena chunchucm	690.00		2,531,891.96
21/12/2013	E00978	1041 -Carne para novena	631.24		2,532,523.20
21/12/2013	E00978	1041 -Gaspar Ruiz Cuevas	350.00		2,532,873.20
21/12/2013	E00978	1041 -Maria Carmen Carolina Cahum	300.00		2,533,173.20
21/12/2013	E00978	1041 -Sayri Maritza Chi May	120.00		2,533,293.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,533,593.20
21/12/2013	E00978	1041 -Refugio May Chan	300.00		2,533,893.20
21/12/2013	E00978	1041 -Severiano Balam Caamal	120.00		2,534,013.20
21/12/2013	E00978	1041 -Maria Elena Mis Cauich	150.00		2,534,163.20
21/12/2013	E00978	1041 -Jose Cristobal Pech Cauich	150.00		2,534,313.20
21/12/2013	E00978	1041 -Maria Isabel May Pool	300.00		2,534,613.20
21/12/2013	E00978	1041 -Magda Elena Concepcion May	120.00		2,534,733.20
21/12/2013	E00978	1041 -Margarita Noh Canul	120.00		2,534,853.20
21/12/2013	E00978	1041 -Guillermina May Noh	300.00		2,535,153.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,535,453.20
21/12/2013	E00978	1041 -Rubi Peña Moo	140.00		2,535,593.20
21/12/2013	E00978	1041 -Secundino Pat Tzuc	520.00		2,536,113.20
21/12/2013	E00978	1041 -Margarita Flores Uicab	300.00		2,536,413.20
21/12/2013	E00978	1041 -Pascual Bailon Moo Uc	300.00		2,536,713.20
21/12/2013	E00978	1041 -Jose Bartolo Pool Noh	300.00		2,537,013.20
21/12/2013	E00978	1041 -Luis Manuel Ku Chan	300.00		2,537,313.20
21/12/2013	E00978	1041 -Rita Maria May Bacab	300.00		2,537,613.20
21/12/2013	E00978	1041 -Rita Maria May Bacab	300.00		2,537,913.20
21/12/2013	E00978	1041 -Maria Carmen Carolina Cahum	300.00		2,538,213.20
21/12/2013	E00978	1041 -Florentina Moo Ek	300.00		2,538,513.20
21/12/2013	E00978	1041 -Bernardo Canul Cocorn	120.00		2,538,633.20
21/12/2013	E00978	1041 -Magali Kumul Balam	120.00		2,538,753.20
21/12/2013	E00978	1041 -Maria Aurora Tut Keb	300.00		2,539,053.20
21/12/2013	E00978	1041 -Rita Maria May Bacab	300.00		2,539,353.20
21/12/2013	E00978	1041 -Juan Bautista Canul Tzuc	300.00		2,539,653.20
21/12/2013	E00978	1041 -Pascual Bailon Moo Uc	300.00		2,539,953.20
21/12/2013	E00978	1041 -Jose Enrique Un Cruz	120.00		2,540,073.20
21/12/2013	E00978	1041 -Maria Adelina Vazquez Ciau	120.00		2,540,193.20
21/12/2013	E00978	1041 -Rosalia Chan y Tzuc	190.00		2,540,383.20
21/12/2013	E00978	1041 -Maria Imelda Pat Huh	120.00		2,540,503.20
21/12/2013	E00978	1041 -Maria Elvia Chin Canul	120.00		2,540,623.20
21/12/2013	E00978	1041 -Maria Elis Tuz Pech	120.00		2,540,743.20
21/12/2013	E00978	1041 -Nancy Concepcion Balam Rodr	300.00		2,541,043.20
21/12/2013	E00978	1041 -Aurora Guadalupe Bacab Chan	300.00		2,541,343.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,541,643.20

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/12/2013	E00978	1041 -Fidencio Mut Nah	300.00		2,541,943.20
21/12/2013	E00978	1041 -Ana Esther Tzuc Canche	120.00		2,542,063.20
21/12/2013	E00978	1041 -Anselmo Can y Pech	600.00		2,542,663.20
21/12/2013	E00978	1041 -Refulio May Chan	300.00		2,542,963.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,543,263.20
21/12/2013	E00978	1041 -Daniela Kuk Chale	120.00		2,543,383.20
21/12/2013	E00978	1041 -Candelaria Keb Can	300.00		2,543,683.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,543,983.20
21/12/2013	E00978	1041 -Jose Rafael May Cen	120.00		2,544,103.20
21/12/2013	E00978	1041 -Maria Guadalupe Pech Gutier	300.00		2,544,403.20
21/12/2013	E00978	1041 -Oswaldo Ek y Noh	120.00		2,544,523.20
21/12/2013	E00978	1041 -Felipe Huchim Kumul	300.00		2,544,823.20
21/12/2013	E00978	1041 -Idelfonso Kantun Canul	300.00		2,545,123.20
21/12/2013	E00978	1041 -Ana Esther Tzuc Canche	120.00		2,545,243.20
21/12/2013	E00978	1041 -Jose Andres Huh Noh	300.00		2,545,543.20
21/12/2013	E00978	1041 -Jesus Santos Euan Cocom	300.00		2,545,843.20
21/12/2013	E00978	1041 -Jose Ramos Novelo Caamal	300.00		2,546,143.20
21/12/2013	E00978	1041 -Efrain Nay y Cauich	300.00		2,546,443.20
21/12/2013	E00978	1041 -Mireya Guadalupe Uc Chan	300.00		2,546,743.20
21/12/2013	E00978	1041 -Maria Minelia Cauich Pool	800.00		2,547,543.20
21/12/2013	E00978	1041 -Zaidy Vanessa Flores	150.00		2,547,693.20
21/12/2013	E00978	1041 -Marcial Dzul Noh	150.00		2,547,843.20
21/12/2013	E00978	1041 -Jose Manuel Perez Uribia	150.00		2,547,993.20
21/12/2013	E00978	1041 -Reyna Maribel Bacab Huchim	150.00		2,548,143.20
21/12/2013	E00978	1041 -Maria Magdalena Can Cauich	150.00		2,548,293.20
21/12/2013	E00978	1041 -Maria Angelica Ucan Chi	150.00		2,548,443.20
21/12/2013	E00978	1041 -Maria Esperanza Pat Huh	150.00		2,548,593.20
21/12/2013	E00978	1041 -Rudy Anabela May Caamal	150.00		2,548,743.20
21/12/2013	E00978	1041 -Jose Andres Huh Noh	150.00		2,548,893.20
21/12/2013	E00978	1041 -Maria Lucely Euan May	98.00		2,548,991.20
21/12/2013	E00978	1041 -Francisco Pat Mena	25.00		2,549,016.20
21/12/2013	E00978	1041 -Gloria Mirella Ceh Argaez	38.00		2,549,054.20
21/12/2013	E00978	1041 -Benita Ucan Chim	124.00		2,549,178.20
21/12/2013	E00978	1041 -Ana Cecilia Melchor Caamal	38.00		2,549,216.20
21/12/2013	E00978	1041 -Maria Santanera Noh Baas	57.00		2,549,273.20
21/12/2013	E00978	1041 -Maria Teresita Koh Pat	54.00		2,549,327.20
21/12/2013	E00978	1041 -Buenaventura Rodrigez May	57.00		2,549,384.20
21/12/2013	E00978	1041 -Natalia Ek Rodriguez	130.00		2,549,514.20
21/12/2013	E00978	1041 -Carlos Ramon Garcia Leon	50.00		2,549,564.20
21/12/2013	E00978	1041 -Maria Teresita Chable Kumul	113.00		2,549,677.20
21/12/2013	E00978	1041 -Jacinto Pool sonda	70.00		2,549,747.20
21/12/2013	E00978	1041 -Nardy Miguelina Kumul Canul	280.00		2,550,027.20
21/12/2013	E00978	1041 -Carlos Ivan Kantun Vergara	150.00		2,550,177.20
21/12/2013	E00978	1041 -Maria Nazaria Pech Chan	150.00		2,550,327.20
21/12/2013	E00978	1041 -Gonzalo Koh Quintal	150.00		2,550,477.20
21/12/2013	E00978	1041 -Maria Ana del Rosario Pat U	70.00		2,550,547.20

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/12/2013	E00978	1041 -Jesus Victoria Noh Euan	300.00		2,550,847.20
21/12/2013	E00978	1041 -Maria Lucely Euan May	200.00		2,551,047.20
21/12/2013	E00978	1041 -Maria Eduarda Can Koh	70.00		2,551,117.20
21/12/2013	E00978	1041 -Margarita Huh Koh	100.00		2,551,217.20
21/12/2013	E00978	1041 -Graciela Guadalupe Ceh Chac	80.00		2,551,297.20
21/12/2013	E00978	1041 -Mariano Euan Balam	70.00		2,551,367.20
21/12/2013	E00978	1041 -Adolfina Franco Keb	70.00		2,551,437.20
21/12/2013	E00978	1041 -Lucia Franco Keb	180.00		2,551,617.20
21/12/2013	E00978	1041 -Dalia Concepcion Lopez Mut	136.00		2,551,753.20
21/12/2013	E00978	1041 -Maria Edilberta Mis Baas	90.00		2,551,843.20
21/12/2013	E00978	1041 -Elsy Estela Alvarado Moo	35.00		2,551,878.20
21/12/2013	E00978	1041 -Sergio Gerardo Noh Coronado	70.00		2,551,948.20
21/12/2013	E00978	1041 -Margarita KohPat	130.00		2,552,078.20
21/12/2013	E00978	1041 -Brianda Jasmin Uc Colli	300.00		2,552,378.20
21/12/2013	E00978	1041 -Diana Josefina Baas Dzul	390.00		2,552,768.20
21/12/2013	E00978	1041 -Brisa Yahaira Pech Albormoz	60.00		2,552,828.20
21/12/2013	E00978	1041 -Roberta Lopez	40.00		2,552,868.20
21/12/2013	E00978	1041 -Rosa Isela Mex Chim	80.00		2,552,948.20
21/12/2013	E00978	1041 -Maria Carolina Rodriguez Co	40.00		2,552,988.20
21/12/2013	E00978	1041 -Jose Agien Canul Chan	90.00		2,553,078.20
21/12/2013	E00978	1041 -Diana Isabel Ucan Pat	150.00		2,553,228.20
21/12/2013	E00978	1041 -Lorenzo Madera Uh	180.00		2,553,408.20
21/12/2013	E00978	1041 -Alvaro Canul Chan	150.00		2,553,558.20
21/12/2013	E00978	1041 -Juany Yolanda Castañeda Can	150.00		2,553,708.20
21/12/2013	E00978	1041 -Guadalupe de Jesus Ku Ek	300.00		2,554,008.20
21/12/2013	E00978	1041 -Leydy del Carmen Canul Coco	150.00		2,554,158.20
21/12/2013	E00978	1041 -Maria Teresa de Jesus Uribi	150.00		2,554,308.20
21/12/2013	E00978	1041 -Edith Maria Pech Albormoz	150.00		2,554,458.20
21/12/2013	E00978	1041 -Elsa Maria Patron Garcia	150.00		2,554,608.20
21/12/2013	E00978	1041 -Maria Victoria Chin y Yah	150.00		2,554,758.20
21/12/2013	E00978	1041 -Saydi Cecilia Pool Dzul	150.00		2,554,908.20
21/12/2013	E00978	1041 -Rosalia Chan y Tzuc	150.00		2,555,058.20
21/12/2013	E00978	1041 -Jose Gaspar Ku Ucan	150.00		2,555,208.20
21/12/2013	E00978	1041 -Leydy del Carmen Canul Coco	300.00		2,555,508.20
21/12/2013	E00978	1041 -Maria Isabel Catzim Pat	420.00		2,555,928.20
21/12/2013	E00978	1041 -Maria Anselma Rivera Quime	520.00		2,556,448.20
21/12/2013	E00978	1041 -Fernando Novelo Gomez	35.00		2,556,483.20
21/12/2013	E00978	1041 -Minelia Guadalupe Perez Uc	233.00		2,556,716.20
21/12/2013	E00978	1041 -Macedonio May Puc	115.00		2,556,831.20
21/12/2013	E00978	1041 -Alfredo Mis Cauich	54.00		2,556,885.20
21/12/2013	E00978	1041 -Ivan Gabriel Tzuc Mena	148.00		2,557,033.20
21/12/2013	E00978	1041 -Rosendo Pool Huh	120.00		2,557,153.20
21/12/2013	E00978	1041 -Victor Manuel Pool Cahum	150.00		2,557,303.20
21/12/2013	E00978	1041 -Maria Teresita Ek Pool	300.00		2,557,603.20
21/12/2013	E00978	1041 -Juany Yolanda Castañeda Can	300.00		2,557,903.20
21/12/2013	E00978	1041 -Laura Mariela Uh Uh	150.00		2,558,053.20

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/12/2013	E00978	1041 -Maria Herminia Catzim y Pat	300.00		2,558,353.20
21/12/2013	E00978	1041 -Victoria del Carmen Sanchez	150.00		2,558,503.20
21/12/2013	E00978	1041 -Luis Alfonso Noh Pat	150.00		2,558,653.20
21/12/2013	E00978	1041 -Alfredo Mis Cauich	150.00		2,558,803.20
21/12/2013	E00978	1041 -Teodoro Sulub y Mut	300.00		2,559,103.20
21/12/2013	E00978	1041 -Irma Maria Huh Koh	120.00		2,559,223.20
21/12/2013	E00978	1041 -Margarita Pool Bacab	150.00		2,559,373.20
21/12/2013	E00978	1041 -Maria Isibia Canul Canul	150.00		2,559,523.20
21/12/2013	E00978	1041 -Maria Teresa Uribia Carball	150.00		2,559,673.20
21/12/2013	E00978	1041 -Maria Aurora Tut Keb	150.00		2,559,823.20
21/12/2013	E00978	1041 -Refulio May Chan	300.00		2,560,123.20
21/12/2013	E00978	1041 -Deysy Marlene Ucan Catzin	150.00		2,560,273.20
21/12/2013	E00978	1041 -Guadalupe de Jesus Ku Ek	300.00		2,560,573.20
21/12/2013	E00978	1041 -Francisco Pat Mena	150.00		2,560,723.20
21/12/2013	E00978	1041 -Maximiliana Vergara Poot	150.00		2,560,873.20
21/12/2013	E00978	1041 -Maria del Carmen Cih Chable	150.00		2,561,023.20
21/12/2013	E00978	1041 -Manuela Iridian Chan Noh	38.00		2,561,061.20
21/12/2013	E00978	1041 -Teodora Sanchez Avendaño	84.00		2,561,145.20
21/12/2013	E00978	1041 -Maria Leticia Rodriguez Can	55.00		2,561,200.20
21/12/2013	E00978	1041 -Sandra Luz Kantun Rodriguez	150.00		2,561,350.20
21/12/2013	E00978	1041 -Constantino May Noh	150.00		2,561,500.20
21/12/2013	E00978	1041 -Maria Sonia May Mut	300.00		2,561,800.20
21/12/2013	E00978	1041 -Mireya Guadalupe Uc Chan	600.00		2,562,400.20
21/12/2013	E00978	1041 -Norma Rosa Castañeda Canul	300.00		2,562,700.20
21/12/2013	E00978	1041 -Maria Candelaria Matus Cohu	150.00		2,562,850.20
21/12/2013	E00978	1041 -Guillermina May Noh	300.00		2,563,150.20
21/12/2013	E00978	1041 -Olga Carolina Ucan Uc	300.00		2,563,450.20
21/12/2013	E00978	1041 -Maria Magdalena Cauich Canu	150.00		2,563,600.20
21/12/2013	E00978	1041 -Maximiliana Vergara Poot	150.00		2,563,750.20
21/12/2013	E00978	1041 -Maria Magdalena Cab Tec	170.00		2,563,920.20
21/12/2013	E00978	1041 -Yolanda Hernandez Martinez	70.00		2,563,990.20
21/12/2013	E00978	1041 -Manuela de Jesus Zi y Casti	150.00		2,564,140.20
21/12/2013	E00978	1041 -Maria del Rosario Pool Cald	150.00		2,564,290.20
21/12/2013	E00978	1041 -Victoria Mut Couoh	300.00		2,564,590.20
21/12/2013	E00978	1041 -Diana Maria del Socorro Uc	150.00		2,564,740.20
21/12/2013	E00978	1041 -Herminia Maria Canul Rodrig	150.00		2,564,890.20
27/12/2013	E00981	1045 -Wuendy Carina Cauich Patron	2,049.60		2,566,939.80
27/12/2013	E00981	1045 -Elsa Maria Patron Garcia	797.00		2,567,736.80
27/12/2013	E00981	1045 -Felipe Dzul Chan	1,443.00		2,569,179.80
27/12/2013	E00981	1045 -Luis Alberto Pech Uc	7,890.00		2,577,069.80
27/12/2013	E00981	1045 -Maria Paulina May Dzib	1,086.00		2,578,155.80
27/12/2013	E00981	1045 -Victor Manuel Keb Poot	4,840.00		2,582,995.80
27/12/2013	E00981	1045 -Jose Luciano Pat Balam	957.00		2,583,952.80
27/12/2013	E00981	1045 -Jose Arcadio Canul Tuz	1,485.00		2,585,437.80
27/12/2013	E00981	1045 -Ligia Margarita Chan Perez	7,535.00		2,592,972.80
27/12/2013	E00981	1045 -Maria Eliza Huh May	8,985.00		2,601,957.80

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
			TOTAL:	760,853.58	2,601,957.80
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona				Saldo Inicial: 1,967.80
5241-20-441	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona				Saldo Inicial: 0.00
01/11/2013	E00902	121 -Transportacion a deportista	18,200.00		18,200.00
			TOTAL:	18,200.00	18,200.00
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc				Saldo Inicial: 664,829.87
03/10/2013	E00773	887 -Transportacion alumnos CAM	16,700.00		681,529.87
11/10/2013	E00789	903 -Para compra alimentos event	520.00		682,049.87
11/10/2013	E00790	904 -Traslado estudiantes	1,408.00		683,457.87
11/10/2013	E00790	904 -Transportacion estudiantes	1,280.00		684,737.87
11/10/2013	E00790	904 -Transportacion estudiantes	640.00		685,377.87
16/10/2013	E00796	910 -Transportacion estudiantes	1,280.00		686,657.87
16/10/2013	E00796	910 -Transportacion estudiantes	1,408.00		688,065.87
24/10/2013	E00809	936 -1er lugar torneo softbol	2,000.00		690,065.87
01/11/2013	E00847	927 -Carlos Manuel Rejon Colli	1,000.00		691,065.87
01/11/2013	E00848	928 -Ernestina Moo Chi	1,000.00		692,065.87
01/11/2013	E00903	122 -Transportacion estudiantes	18,400.00		710,465.87
01/11/2013	E00906	128 -Apoyo a Banda San Miguel	10,261.00		720,726.87
03/11/2013	E00907	129 -Premio 1er lugar Jesus Elea	7,000.00		727,726.87
03/11/2013	E00908	130 -Premio 2o lugar Jorge Leona	3,500.00		731,226.87
04/11/2013	E00904	125 -Trofeos para liga de futbol	4,278.99		735,505.86
04/11/2013	E00911	133 -Transportacion alumnos CAM	16,900.00		752,405.86
12/11/2013	E00869	960 -Transportaciones varias	18,700.00		771,105.86
13/11/2013	E00876	967 -Apoyo para compra de carne	914.00		772,019.86
13/11/2013	E00878	969 -Uniformes deportivos equipo	5,000.00		777,019.86
13/11/2013	E00878	969 -Carne de cerdo para iglesia	685.00		777,704.86
19/11/2013	E00886	979 -25 Uniformes beisbol equipo	6,380.00		784,084.86
01/12/2013	E00935	925 -Premio Hanal Pixan Esc. Joa	1,000.00		785,084.86
04/12/2013	E00938	997 -Apoyo a Esc. Lazaro Cardena	10,825.00		795,909.86
06/12/2013	E00947	1006 -Transportacion alumnos CAM	17,600.00		813,509.86
06/12/2013	E00949	1008 -Transportaciones	8,600.00		822,109.86
13/12/2013	E00967	1029 -Jugos para antorchistas	660.00		822,769.86
13/12/2013	E00967	1029 -Carne para comisaria church	420.00		823,189.86
13/12/2013	E00968	1030 -Transportacion a Xmatkuil	1,000.00		824,189.86
13/12/2013	E00968	1030 -Transportacion a estudiante	1,280.00		825,469.86
13/12/2013	E00968	1030 -Transportacion a estudiante	1,280.00		826,749.86
13/12/2013	E00968	1030 -Alimentos para antorchistas	1,800.00		828,549.86
21/12/2013	E00978	1041 -Apoyo para uniformes antorc	1,000.00		829,549.86
21/12/2013	E00978	1041 -Apoyo para uniformes antorc	2,000.00		831,549.86
21/12/2013	E00978	1041 -Pedro Pablo Rodriguez Rodri	1,100.00		832,649.86
21/12/2013	E00978	1041 -20 cometas para desfile ci	3,720.00		836,369.86
			TOTAL:	171,539.99	836,369.86
5241-21-4410	Ayudas sociales a personas - Agua Potable, Drenaje y Alcantarillado -				Saldo Inicial: 15,252.00

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/10/2013 AL 31/12/2013

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/10/2013	D00058	Lorenza Noemi Amaya Sansores	1,020.00		16,272.00
01/10/2013	D00058	Filiberto Cahum Chan	900.00		17,172.00
01/10/2013	D00058	Jesus Rogelio Ucan Catzin	129.00		17,301.00
01/10/2013	D00058	Maria Magdalena Huchim Couoh	1,442.00		18,743.00
01/12/2013	D00077	Maria del Carmen Canche Chable	1,750.00		20,493.00
01/12/2013	D00077	Maria Margarita Polanco Lopez	218.00		20,711.00
01/12/2013	D00077	Enrique Moo y Puch	218.00		20,929.00
01/12/2013	D00077	Alberto Martin Cauich	500.00		21,429.00
01/12/2013	D00077	Fact. 6686 Material de plomeria	269.17		21,698.17
TOTAL:			6,446.17		21,698.17
TOTAL:			957,039.74	0.00	3,480,193.63