

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5243 Ayudas Sociales a Instituciones

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5243	Ayudas Sociales a Instituciones			Saldo Inicial:	61,891.00
5243-02-4450	Ayudas sociales a instituciones sin fines de lucro - Presidencia - Ay			Saldo Inicial:	2,000.00
5243-20-4430	Ayudas sociales a instituciones de enseñanza - Educación, Cultura y De			Saldo Inicial:	32,970.00
5243-20-4450	Ayudas sociales a instituciones sin fines de lucro - Educación, Cultu			Saldo Inicial:	26,921.00
05/07/2012	E00628	1907 -Ana Maria Can Cauich	2,500.00		29,421.00
10/07/2012	E00650	1934 -Bancas para la iglesia	4,176.00		33,597.00
13/07/2012	E00662	1940 -Karla Maria Puch Tuz	100.00		33,697.00
30/07/2012	E00657	1949 -Shirley Chi Leal	9,131.00		42,828.00
30/07/2012	E00657	1949 -Material para Jardin de niñ	2,140.00		44,968.00
		TOTAL:	18,047.00		44,968.00
		TOTAL:	18,047.00	0.00	79,938.00



## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
<b>5241</b>	<b>Ayudas Sociales a Personas</b>				<b>Saldo Inicial: 2,704,305.08</b>
<b>5241-06-4410</b>	<b>Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale</b>				<b>Saldo Inicial: 1,679,283.72</b>
06/07/2012	E00630	1909 -Rosita Pech Huh	3,480.00		1,682,763.72
06/07/2012	E00630	1909 -Erika del Carmen Canul Canu	2,900.00		1,685,663.72
06/07/2012	E00659	1915 -Joaquin Ballina Martinez	150.00		1,685,813.72
06/07/2012	E00659	1915 -Jaime Lizandro Ake Baas	300.00		1,686,113.72
06/07/2012	E00659	1915 -Mildred del Rosario May May	150.00		1,686,263.72
06/07/2012	E00659	1915 -Herminia Canul Rodriguez	150.00		1,686,413.72
06/07/2012	E00659	1915 -Maria Eduarda CAn Koh	150.00		1,686,563.72
06/07/2012	E00659	1915 -Antonia Ucan Tukuch	150.00		1,686,713.72
06/07/2012	E00659	1915 -Porfirio Ucan Iuit	150.00		1,686,863.72
06/07/2012	E00659	1915 -Elia Hermelinda Chi Chan	150.00		1,687,013.72
06/07/2012	E00659	1915 -Fernando Jose Ortiz Lopez	150.00		1,687,163.72
06/07/2012	E00659	1915 -Miguel Mena Pat	150.00		1,687,313.72
06/07/2012	E00659	1915 -Leydi del Carmen Canul Coco	150.00		1,687,463.72
06/07/2012	E00659	1915 -Maria Marcela Tukuch May	300.00		1,687,763.72
06/07/2012	E00659	1915 -Rosa Isaura Canul Chan	750.00		1,688,513.72
06/07/2012	E00659	1915 -Oyuki Amitene Canche Carril	150.00		1,688,663.72
06/07/2012	E00659	1915 -Maria Nicolasa Dzul Noh	150.00		1,688,813.72
06/07/2012	E00659	1915 -Efrain Mena y Pineda	150.00		1,688,963.72
06/07/2012	E00659	1915 -Lidia Elodia Baas Huh	150.00		1,689,113.72
06/07/2012	E00659	1915 -Maria Marcela Canul Koh	150.00		1,689,263.72
06/07/2012	E00659	1915 -Zoila Tzuc Koh	158.00		1,689,421.72
06/07/2012	E00659	1915 -Alma Margarita Pech Ku	160.00		1,689,581.72
06/07/2012	E00659	1915 -Alicia Matilde Dzul Ku	134.00		1,689,715.72
06/07/2012	E00659	1915 -Joaquin Ballina Martinez	120.00		1,689,835.72
06/07/2012	E00659	1915 -Maria Cristina CAuich Koh	250.00		1,690,085.72
06/07/2012	E00659	1915 -Ricarda Koh Cauich	124.00		1,690,209.72
06/07/2012	E00659	1915 -Maria Laura Huh Pat	100.00		1,690,309.72
06/07/2012	E00659	1915 -Maria Linda Carolina Canul	100.00		1,690,409.72
06/07/2012	E00659	1915 -Zacarias Balam Mut	150.00		1,690,559.72
06/07/2012	E00659	1915 -Maria del Pilar Catzin Uc	150.00		1,690,709.72
06/07/2012	E00659	1915 -Maria Carolina Rodriguez Co	100.00		1,690,809.72
06/07/2012	E00659	1915 -Jose Alonso Cahum Rodriguez	150.00		1,690,959.72
06/07/2012	E00659	1915 -Miguel Mena Pat	150.00		1,691,109.72
06/07/2012	E00659	1915 -Antonio Moo Chi	150.00		1,691,259.72
06/07/2012	E00659	1915 -Norma Ariana Zi Puc	150.00		1,691,409.72
06/07/2012	E00659	1915 -Maria Isidra Huchin Sulub	150.00		1,691,559.72
06/07/2012	E00659	1915 -Marcelina Canche Fernandez	300.00		1,691,859.72
06/07/2012	E00659	1915 -Gloria Maria Isabel Ku Uc	150.00		1,692,009.72
06/07/2012	E00659	1915 -Mildred del Rosario May May	150.00		1,692,159.72
06/07/2012	E00659	1915 -Deysi Marlene Ucan Catzin	150.00		1,692,309.72
06/07/2012	E00659	1915 -Maria del Socorro Cua Pat	300.00		1,692,609.72
06/07/2012	E00659	1915 -Elsy Eugenia Tzuc Cauich	300.00		1,692,909.72
06/07/2012	E00659	1915 -Jacinto Cocom Martin	150.00		1,693,059.72

## MUNICIPIO DE MAXCANU

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## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
06/07/2012	E00659	1915	-Elmy Lucely Mis May	195.00		1,693,254.72
06/07/2012	E00659	1915	-Maria del Carmen Uc Cahum	216.00		1,693,470.72
06/07/2012	E00659	1915	-Susano Balam Canul	200.00		1,693,670.72
06/07/2012	E00659	1915	-Daniela Baas Pech	200.00		1,693,870.72
06/07/2012	E00659	1915	-Luis Alberto Baas Huh	100.00		1,693,970.72
06/07/2012	E00659	1915	-Florencia Guadalupe Carball	100.00		1,694,070.72
06/07/2012	E00659	1915	-Maria Magdalena May Pool	400.00		1,694,470.72
06/07/2012	E00659	1915	-Maria del Socorro Baak Quin	200.00		1,694,670.72
06/07/2012	E00659	1915	-Ana Eneyda Coronado Pat	200.00		1,694,870.72
06/07/2012	E00659	1915	-Manuel de Jesus Canul Keb	200.00		1,695,070.72
06/07/2012	E00659	1915	-Elvia del Socorro Rodriguez	100.00		1,695,170.72
06/07/2012	E00659	1915	-Mariano Sulub Mut	350.00		1,695,520.72
06/07/2012	E00659	1915	-Alfredo Pool Pool	150.00		1,695,670.72
06/07/2012	E00659	1915	-Wilma del Rosario Huh Chan	700.00		1,696,370.72
06/07/2012	E00659	1915	-Juan Luis Arredondo Cauich	200.00		1,696,570.72
06/07/2012	E00659	1915	-Jose Guadalupe Cih Chan	600.00		1,697,170.72
06/07/2012	E00659	1915	-Elena Margarita Bacab Perez	200.00		1,697,370.72
06/07/2012	E00659	1915	-Maria Ernestina Chim Catzim	150.00		1,697,520.72
06/07/2012	E00659	1915	-Mildred del Rosario May May	100.00		1,697,620.72
06/07/2012	E00659	1915	-Maria Magdalena May Pool	250.00		1,697,870.72
06/07/2012	E00659	1915	-Maria Luisa Tuz Ku	250.00		1,698,120.72
06/07/2012	E00659	1915	-Ana Maria Zi Keb	1,000.00		1,699,120.72
06/07/2012	E00659	1915	-Wilberth Cauich Patron	300.00		1,699,420.72
06/07/2012	E00659	1915	-Jazmin de Jesus Cauich Made	420.00		1,699,840.72
06/07/2012	E00659	1915	-Florencia Guadalupe Carballo	200.00		1,700,040.72
06/07/2012	E00659	1915	-Fernando Jose Ortiz Lopez	200.00		1,700,240.72
06/07/2012	E00659	1915	-Florentino Baas Tun	100.00		1,700,340.72
06/07/2012	E00659	1915	-Norma Guadalupe Castillo Ku	100.00		1,700,440.72
06/07/2012	E00659	1915	-Maria del Carmen Baak Cauic	100.00		1,700,540.72
06/07/2012	E00659	1915	-Graciela Mut	200.00		1,700,740.72
06/07/2012	E00659	1915	-Gaspar Arturo de la Cruz Ro	500.00		1,701,240.72
06/07/2012	E00659	1915	-Daniel Keb Pool	530.00		1,701,770.72
06/07/2012	E00659	1915	-Jose Reyes Cauich Pech	400.00		1,702,170.72
06/07/2012	E00659	1915	-Carlos Adrian Aguilar Felix	800.00		1,702,970.72
06/07/2012	E00659	1915	-Magda Miguelina Pech May	200.00		1,703,170.72
09/07/2012	E00641	1923	-Fernando Nah Diaz	5,900.00		1,709,070.72
13/07/2012	E00661	1939	-Maria del Socorro Tuz Blanc	200.00		1,709,270.72
13/07/2012	E00661	1939	-Maria Emilia Caamal Pech	200.00		1,709,470.72
13/07/2012	E00661	1939	-Mariano Canul y Cocom	500.00		1,709,970.72
13/07/2012	E00661	1939	-Medicamentos para la poblac	493.90		1,710,464.62
13/07/2012	E00661	1939	-Gonzalo Huchim y Noh	150.00		1,710,614.62
13/07/2012	E00661	1939	-Juan Jose Cumi Kumul	2,300.00		1,712,914.62
13/07/2012	E00661	1939	-Porfirio Balam Huh	118.00		1,713,032.62
13/07/2012	E00661	1939	-Juan de la Cruz Cauich y Ma	100.00		1,713,132.62
13/07/2012	E00661	1939	-Jose Guadalupe Pool Cahum	250.00		1,713,382.62
13/07/2012	E00661	1939	-Maria Eleuteria Colli Huh	400.00		1,713,782.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/07/2012	E00661	1939 -Maria de Lourdez Huchim Per	200.00		1,713,982.62
13/07/2012	E00661	1939 -Claudia Canul Cauich	150.00		1,714,132.62
13/07/2012	E00661	1939 -Jose Francisco Zi Uitz	250.00		1,714,382.62
13/07/2012	E00661	1939 -Gloria Mireya Ceh Argaez	150.00		1,714,532.62
13/07/2012	E00661	1939 -Silvia Concepcion Salazar A	800.00		1,715,332.62
13/07/2012	E00661	1939 -Mariano Sulub Mut	298.00		1,715,630.62
13/07/2012	E00661	1939 -Geny Leticia Keb Chable	500.00		1,716,130.62
13/07/2012	E00662	1940 -Victoriano Chable Pool	150.00		1,716,280.62
13/07/2012	E00662	1940 -Claudia Canul Cauich	100.00		1,716,380.62
13/07/2012	E00662	1940 -Maria Rosario Canul Balam	50.00		1,716,430.62
13/07/2012	E00662	1940 -Margarita Hernandez Ta	150.00		1,716,580.62
13/07/2012	E00662	1940 -Lidia Arely Cauich Tzuc	250.00		1,716,830.62
13/07/2012	E00662	1940 -Alejandra Cauich Canul	100.00		1,716,930.62
13/07/2012	E00662	1940 -Maria Teresita Pech Cocom	200.00		1,717,130.62
13/07/2012	E00662	1940 -Jose Isaias Pool Canul	200.00		1,717,330.62
13/07/2012	E00662	1940 -Angelica Maria Baaz Huh	550.00		1,717,880.62
13/07/2012	E00662	1940 -Manuela de Jesus Keb Zi	70.00		1,717,950.62
13/07/2012	E00662	1940 -Alberto Roman Witz Mex	100.00		1,718,050.62
13/07/2012	E00662	1940 -Feliciano Balam Chuil	200.00		1,718,250.62
13/07/2012	E00662	1940 -Aina Maria Concepcion Ken Uc	150.00		1,718,400.62
13/07/2012	E00662	1940 -Antonio Moo Chi	108.00		1,718,508.62
13/07/2012	E00662	1940 -Asterio Tuz Canche	50.00		1,718,558.62
13/07/2012	E00662	1940 -Maria Neri Dzul Noh	400.00		1,718,958.62
13/07/2012	E00662	1940 -Jose Artemio Noh Huh	300.00		1,719,258.62
13/07/2012	E00662	1940 -Carlos Enrique Chan Chi	600.00		1,719,858.62
13/07/2012	E00662	1940 -Arturo de Jesus Pech Mex	100.00		1,719,958.62
13/07/2012	E00662	1940 -Jose Alberto Pool Canul	350.00		1,720,308.62
13/07/2012	E00662	1940 -Mildred del Rosario May May	150.00		1,720,458.62
13/07/2012	E00662	1940 -Silvia Noemi Solis Chan	150.00		1,720,608.62
13/07/2012	E00662	1940 -Maria Mireya Pool Cauich	150.00		1,720,758.62
13/07/2012	E00662	1940 -Valentina Poot Uicab	150.00		1,720,908.62
13/07/2012	E00662	1940 -Norma Chan Cocom	150.00		1,721,058.62
13/07/2012	E00662	1940 -Dora Maria May Mut	150.00		1,721,208.62
13/07/2012	E00662	1940 -Rosa Isaura Canul Chan	450.00		1,721,658.62
13/07/2012	E00662	1940 -Zacarias Balam Mut	150.00		1,721,808.62
13/07/2012	E00662	1940 -Reinalda Noh Y May	150.00		1,721,958.62
13/07/2012	E00662	1940 -Maria Luisa May Diaz	150.00		1,722,108.62
13/07/2012	E00662	1940 -Maria Brigida Euan Moo	150.00		1,722,258.62
13/07/2012	E00662	1940 -Maria Rosalia Cime Moo	150.00		1,722,408.62
13/07/2012	E00662	1940 -Martha Tzuc Bacab	150.00		1,722,558.62
13/07/2012	E00662	1940 -Sonia May Mut	100.00		1,722,658.62
13/07/2012	E00662	1940 -Maria Zenayda Huh Puch	120.00		1,722,778.62
13/07/2012	E00662	1940 -Jose Francisco Uc Uc	150.00		1,722,928.62
13/07/2012	E00662	1940 -Maria Hermi Balam Tzuc	150.00		1,723,078.62
13/07/2012	E00662	1940 -Martha Canul Yah	150.00		1,723,228.62
13/07/2012	E00662	1940 -Maria del Socorro Cua Poot	150.00		1,723,378.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA FECHA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	POLIZA	CONCEPTO DEL MOVIMIENTO			
13/07/2012	E00662	1940 -Placido Ciau Pool	150.00		1,723,528.62
13/07/2012	E00662	1940 -Maria Isdra Huchim Sulub	150.00		1,723,678.62
13/07/2012	E00662	1940 -Antonia May Chim	150.00		1,723,828.62
13/07/2012	E00662	1940 -Rosalinda Yah Uh	240.00		1,724,068.62
13/07/2012	E00662	1940 -Fulgencia Rodriguez Dzul	72.00		1,724,140.62
13/07/2012	E00662	1940 -Jose Buenaventura Canul Moo	1,000.00		1,725,140.62
13/07/2012	E00662	1940 -Adela Pat Tun	100.00		1,725,240.62
13/07/2012	E00662	1940 -Eladio Mut Pool	100.00		1,725,340.62
13/07/2012	E00662	1940 -Zoila Tzuc Koh	200.00		1,725,540.62
13/07/2012	E00662	1940 -Pastora May Mena	850.00		1,726,390.62
13/07/2012	E00662	1940 -Maria Esther Mena Canul	100.00		1,726,490.62
13/07/2012	E00662	1940 -Federico Kumul Euan	300.00		1,726,790.62
13/07/2012	E00662	1940 -Jose Julian Pech Franco	300.00		1,727,090.62
13/07/2012	E00662	1940 -Cassandra Andreina Perez May	400.00		1,727,490.62
13/07/2012	E00662	1940 -Narciso Chuil Keb	100.00		1,727,590.62
13/07/2012	E00662	1940 -Maria Herminia Can Uh	350.00		1,727,940.62
13/07/2012	E00662	1940 -Maria Concepcion Noh Dzul	400.00		1,728,340.62
13/07/2012	E00662	1940 -Margarita Nah Tzuc	100.00		1,728,440.62
13/07/2012	E00662	1940 -Lourdes Canul Moo	100.00		1,728,540.62
13/07/2012	E00662	1940 -Rosafia Canul Huchim	200.00		1,728,740.62
13/07/2012	E00662	1940 -Maria Isidra Huchim Sulub	150.00		1,728,890.62
13/07/2012	E00662	1940 -Maria Eldiana Cauich May	150.00		1,729,040.62
13/07/2012	E00662	1940 -Elsy Eugenia Tzuc Cauich	350.00		1,729,390.62
13/07/2012	E00662	1940 -Celestino May Canul	150.00		1,729,540.62
13/07/2012	E00662	1940 -Manuel Jesus Yam Cauich	500.00		1,730,040.62
13/07/2012	E00662	1940 -florencia Guadalupe Carball	600.00		1,730,640.62
13/07/2012	E00662	1940 -Oyuki Canche Carrillo	400.00		1,731,040.62
13/07/2012	E00662	1940 -Maria Herminia Catzim y Pat	500.00		1,731,540.62
13/07/2012	E00662	1940 -Julio Enrique May Ken	500.00		1,732,040.62
13/07/2012	E00662	1940 -Jose asuncion Salazar Uc	500.00		1,732,540.62
13/07/2012	E00662	1940 -Maria Eduarda Can Koh	400.00		1,732,940.62
13/07/2012	E00662	1940 -Lucia Franco Keb	100.00		1,733,040.62
13/07/2012	E00662	1940 -Deysi Tzuc Mis	150.00		1,733,190.62
13/07/2012	E00662	1940 -Margarita Palomino Pool	277.00		1,733,467.62
13/07/2012	E00662	1940 -Eliana Yomara Uh Uh	100.00		1,733,567.62
13/07/2012	E00662	1940 -Larisa Polanco Dzib	200.00		1,733,767.62
13/07/2012	E00662	1940 -Celestino May Canul	200.00		1,733,967.62
13/07/2012	E00662	1940 -Maria Dalila Dzul Cauich	500.00		1,734,467.62
13/07/2012	E00662	1940 -Claudia Canul Cauich	200.00		1,734,667.62
13/07/2012	E00662	1940 -Jose Ricardo Huchim Kumul	100.00		1,734,767.62
13/07/2012	E00662	1940 -Oscar Pool Chuil	300.00		1,735,067.62
13/07/2012	E00662	1940 -Atonso Pool May	200.00		1,735,267.62
13/07/2012	E00662	1940 -Ruben Canul Noh	600.00		1,735,867.62
13/07/2012	E00662	1940 -Victor Oscar Chim Vergara	150.00		1,736,017.62
13/07/2012	E00662	1940 -Florencia Guadalupe Carball	200.00		1,736,217.62
13/07/2012	E00662	1940 -Jose Enrique Un Cruz	100.00		1,736,317.62

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/07/2012	E00662	1940 -Jose Gualberto May Ek	150.00		1,736,467.62
13/07/2012	E00662	1940 -Luis Manuel Ku Huh	250.00		1,736,717.62
13/07/2012	E00662	1940 -Maria Margarita Puch Blanco	100.00		1,736,817.62
13/07/2012	E00662	1940 -Maria Rosalia Tzuc Tuz	50.00		1,736,867.62
13/07/2012	E00662	1940 -Ana Luisa Jicela Cauich Tzu	100.00		1,736,967.62
13/07/2012	E00662	1940 -Elvia Reynalda Pech Cauich	100.00		1,737,067.62
13/07/2012	E00662	1940 -Maria Deysi Balam Cauich	50.00		1,737,117.62
13/07/2012	E00662	1940 -Maria Rebeca Esther Pool Tu	100.00		1,737,217.62
13/07/2012	E00662	1940 -Gloria Mireya Blanco Nah	50.00		1,737,267.62
13/07/2012	E00662	1940 -Felipe de Jesus Rodriguez C	100.00		1,737,367.62
13/07/2012	E00662	1940 -Maria Teresa Nah May	200.00		1,737,567.62
13/07/2012	E00662	1940 -Norma Maria Colli Cauich	500.00		1,738,067.62
13/07/2012	E00662	1940 -Mariano Reyes Pool Moo	500.00		1,738,567.62
13/07/2012	E00662	1940 -Maria Bartola Noh Euan	200.00		1,738,767.62
13/07/2012	E00662	1940 -Florenia Guadalupe Carball	200.00		1,738,967.62
13/07/2012	E00662	1940 -Rocio Blanco Olivares	260.00		1,739,227.62
13/07/2012	E00662	1940 -Oyuki Amilene Canche Carril	50.00		1,739,277.62
13/07/2012	E00662	1940 -Maria Carolina Can Canul	50.00		1,739,327.62
13/07/2012	E00662	1940 -Filliberta Pool May	250.00		1,739,577.62
13/07/2012	E00662	1940 -Maria Landy Ek Pool	350.00		1,739,927.62
13/07/2012	E00662	1940 -Margarita Pool May	250.00		1,740,177.62
13/07/2012	E00662	1940 -Alberto Roman Witz Mex	500.00		1,740,677.62
13/07/2012	E00662	1940 -Gonzalo Huchim y Noh	100.00		1,740,777.62
13/07/2012	E00662	1940 -Roberto Rodriguez May	100.00		1,740,877.62
13/07/2012	E00662	1940 -Martha Isabel Tut Pacheco	300.00		1,741,177.62
13/07/2012	E00662	1940 -Teresa de Jesus Conrado Pol	150.00		1,741,327.62
27/07/2012	E00664	1947 -Mario Alfonso Moo Moo	1,300.00		1,742,627.62
27/07/2012	E00664	1947 -Susana Bacab Pool	200.00		1,742,827.62
27/07/2012	E00664	1947 -Wilma del Rosario Huh Chan	400.00		1,743,227.62
27/07/2012	E00664	1947 -Buenaventura Cauich Can	100.00		1,743,327.62
27/07/2012	E00664	1947 -Maria Carolina Can Canul	300.00		1,743,627.62
27/07/2012	E00664	1947 -Jose Eleazar Pool Cauich	500.00		1,744,127.62
27/07/2012	E00664	1947 -Jose Natalio Noh Can	300.00		1,744,427.62
27/07/2012	E00664	1947 -Lourdes Jazmin Arredondo Qu	100.00		1,744,527.62
27/07/2012	E00664	1947 -Maria del Carmen Pech Cauic	300.00		1,744,827.62
27/07/2012	E00664	1947 -Guillermina May Noh	200.00		1,745,027.62
27/07/2012	E00664	1947 -Maria Agustina Cauich y Koh	150.00		1,745,177.62
27/07/2012	E00664	1947 -Guillermina May Noh	100.00		1,745,277.62
27/07/2012	E00664	1947 -Victor Inocencio Zi Keb	1,200.00		1,746,477.62
27/07/2012	E00664	1947 -Jose Gabriel Pool Canche	46.00		1,746,523.62
27/07/2012	E00664	1947 -Maria Landy Ek Pool	165.00		1,746,688.62
27/07/2012	E00664	1947 -Maria Estela Chable Ek	300.00		1,746,988.62
27/07/2012	E00664	1947 -Deysi Maria Pool Cauich	100.00		1,747,088.62
27/07/2012	E00664	1947 -Aracelly May Caamal	100.00		1,747,188.62
27/07/2012	E00664	1947 -Maria Luisa Duran Lopez	100.00		1,747,288.62
27/07/2012	E00664	1947 -Olga Carolina Ucan Uc	100.00		1,747,388.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/07/2012	E00664	1947 -Marcelina Canche Fernandez	50.00		1,747,438.62
27/07/2012	E00664	1947 -Candelaria Mena Pineda	150.00		1,747,588.62
27/07/2012	E00664	1947 -Maria Virginia Rejon Colli	150.00		1,747,738.62
27/07/2012	E00664	1947 -Maria Laura Huh Pat	50.00		1,747,788.62
27/07/2012	E00664	1947 -Buenaventura Rodriguez May	150.00		1,747,938.62
27/07/2012	E00664	1947 -Benita Ucan Chim	100.00		1,748,038.62
27/07/2012	E00664	1947 -Sonia Yadira Dzib Ortiz	100.00		1,748,138.62
27/07/2012	E00664	1947 -Virgen Liliana May Cab	260.00		1,748,398.62
27/07/2012	E00664	1947 -Silveria Balam Gonzalez	250.00		1,748,648.62
27/07/2012	E00664	1947 -Maria Concepcion Wicab Pool	300.00		1,748,948.62
27/07/2012	E00664	1947 -Maria Carolina Can Canul	150.00		1,749,098.62
27/07/2012	E00664	1947 -Maria Mariana May Mukul	100.00		1,749,198.62
27/07/2012	E00664	1947 -Maria Elvia May Chan	200.00		1,749,398.62
27/07/2012	E00664	1947 -Agustina Cocom Moo	500.00		1,749,898.62
27/07/2012	E00664	1947 -Maria Eduarda Can Koh	300.00		1,750,198.62
27/07/2012	E00664	1947 -Maria Isidra Huchim Sulub	150.00		1,750,348.62
27/07/2012	E00664	1947 -Gladis Ku Dzib	300.00		1,750,648.62
27/07/2012	E00664	1947 -Sugey Enriquez Hernandez	300.00		1,750,948.62
27/07/2012	E00664	1947 -Gloria Pool Matus	150.00		1,751,098.62
27/07/2012	E00664	1947 -Deysi Maria Pool Cauich	150.00		1,751,248.62
27/07/2012	E00664	1947 -Marcelina Canche Fernandez	150.00		1,751,398.62
27/07/2012	E00664	1947 -Mildred May May	150.00		1,751,548.62
27/07/2012	E00664	1947 -Martha Bacab Couch	150.00		1,751,698.62
27/07/2012	E00664	1947 -Lizbeth Cih Cumi	150.00		1,751,848.62
27/07/2012	E00664	1947 -Fidelia Dzib Zapata	150.00		1,751,998.62
27/07/2012	E00664	1947 -Maria del Carmen Mis Gonzal	150.00		1,752,148.62
27/07/2012	E00664	1947 -Maria Reinalda Balam Mut	150.00		1,752,298.62
27/07/2012	E00664	1947 -Valentian Poot Uicab	150.00		1,752,448.62
27/07/2012	E00664	1947 -Elsy Tzuc Cauich	150.00		1,752,598.62
27/07/2012	E00664	1947 -Martha Bacab Couch	150.00		1,752,748.62
27/07/2012	E00664	1947 -Mildred May May	300.00		1,753,048.62
27/07/2012	E00664	1947 -Elsy Tzuc Cauich	300.00		1,753,348.62
27/07/2012	E00664	1947 -Florencio Cauich May	150.00		1,753,498.62
27/07/2012	E00664	1947 -Norma Zi Puc	150.00		1,753,648.62
27/07/2012	E00664	1947 -Jaime Lizandro Ake Baas	150.00		1,753,798.62
27/07/2012	E00664	1947 -Jose Lino Noh Pat	150.00		1,753,948.62
27/07/2012	E00664	1947 -Candelaria Poot Cen	150.00		1,754,098.62
27/07/2012	E00664	1947 -Maria Macela Tukuch May	600.00		1,754,698.62
27/07/2012	E00664	1947 -Jacinto Cocom Martin	150.00		1,754,848.62
27/07/2012	E00664	1947 -Maria Cristina Balam Rivera	140.00		1,754,988.62
27/07/2012	E00664	1947 -Maria Bibiana May Diaz	100.00		1,755,088.62
27/07/2012	E00664	1947 -Teodosio Nah Noh	200.00		1,755,288.62
27/07/2012	E00664	1947 -Buenaventura Rodriguez May	100.00		1,755,388.62
27/07/2012	E00664	1947 -Angelica Mendoza Dominguez	300.00		1,755,688.62
27/07/2012	E00664	1947 -Agustina Canul Noh	3,000.00		1,758,688.62
27/07/2012	E00664	1947 -Jesus Deysy Huchim Canul	250.00		1,758,938.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/10/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
27/07/2012	E00664	1947	-Ima del Rosario Poot May	50.00		1,758,988.62
27/07/2012	E00664	1947	-Ricarda Koh y Cauich	150.00		1,759,138.62
27/07/2012	E00664	1947	-Eddy Aricelis Cab Huchim	300.00		1,759,438.62
27/07/2012	E00664	1947	-Malaquias Canul Can	200.00		1,759,638.62
27/07/2012	E00664	1947	-Mariano Sulub Mut	150.00		1,759,788.62
27/07/2012	E00664	1947	-Gaspar Santos Cauich Can	1,500.00		1,761,288.62
27/07/2012	E00664	1947	-Maria Amelia Koh Castillo	150.00		1,761,438.62
27/07/2012	E00664	1947	-Aracelly May Caamal	50.00		1,761,488.62
27/07/2012	E00664	1947	-Candelaria Keb Can	700.00		1,762,188.62
27/07/2012	E00664	1947	-Enrique Ek Noh	150.00		1,762,338.62
27/07/2012	E00664	1947	-Eliana Yomara Uh Uh	100.00		1,762,438.62
27/07/2012	E00664	1947	-Arturo Rejon Quintal	117.00		1,762,555.62
27/07/2012	E00664	1947	-Alonso Cauich Chin	50.00		1,762,605.62
27/07/2012	E00664	1947	-Rodolfo Dominguez y Dzib	50.00		1,762,655.62
27/07/2012	E00664	1947	-Lilia Mercedes Can Pech	100.00		1,762,755.62
27/07/2012	E00664	1947	-Magdalena Basulto Chuil	50.00		1,762,805.62
27/07/2012	E00664	1947	-Maria Bartola Noh Euan	100.00		1,762,905.62
27/07/2012	E00664	1947	-Dionisio Ucan Uc	100.00		1,763,005.62
27/07/2012	E00664	1947	-Maria Aracely May Caamal	100.00		1,763,105.62
27/07/2012	E00664	1947	-Sonia Yadira Dzib Ortiz	100.00		1,763,205.62
27/07/2012	E00664	1947	-Ana Luisa Jicela Cauich Tzu	100.00		1,763,305.62
27/07/2012	E00664	1947	-Jesus Victoriana Noh Euan	100.00		1,763,405.62
27/07/2012	E00664	1947	-Maria Elvia May Chan	50.00		1,763,455.62
27/07/2012	E00664	1947	-Julia Pech Cauich	100.00		1,763,555.62
27/07/2012	E00664	1947	-Maria Marcelina May Ek	200.00		1,763,755.62
27/07/2012	E00664	1947	-Jose Dolores Cauich May	50.00		1,763,805.62
27/07/2012	E00664	1947	-Roberto Rodriguez May	100.00		1,763,905.62
27/07/2012	E00664	1947	-Maria Lidia Nah Basulto	50.00		1,763,955.62
27/07/2012	E00664	1947	-Rosalinda Keb Caamal	150.00		1,764,105.62
27/07/2012	E00664	1947	-Margarita Pool May	150.00		1,764,255.62
27/07/2012	E00664	1947	-Angelica Maria Baas Huh	100.00		1,764,355.62
27/07/2012	E00664	1947	-Maria del Rosario Baas May	100.00		1,764,455.62
27/07/2012	E00664	1947	-Maria Concepcion Wicab Pool	100.00		1,764,555.62
27/07/2012	E00664	1947	-Miguel Angel Dzul Mendoza	150.00		1,764,705.62
27/07/2012	E00664	1947	-Buenaventura Rodriguez May	100.00		1,764,805.62
27/07/2012	E00664	1947	-Leticia del Carmen Baas Huh	100.00		1,764,905.62
27/07/2012	E00664	1947	-Rosa Angela Tzuc Pool	50.00		1,764,955.62
27/07/2012	E00664	1947	-Mercy del S. Rodriguez Ku	50.00		1,765,005.62
27/07/2012	E00664	1947	-Amalia Marbella Ucan Catzin	250.00		1,765,255.62
27/07/2012	E00664	1947	-Alfredo Mis Cauich	100.00		1,765,355.62
27/07/2012	E00664	1947	-Gloria Maria Rodriguez May	100.00		1,765,455.62
27/07/2012	E00664	1947	-Edgar Manuel Caamal Koh	120.00		1,765,575.62
27/07/2012	E00664	1947	-Olga Libia Chable Balam	150.00		1,765,725.62
27/07/2012	E00664	1947	-Marcos Antonio Canul Blanco	125.00		1,765,850.62
27/07/2012	E00664	1947	-Nory Enna Catzim Pat	120.00		1,765,970.62
27/07/2012	E00664	1947	-Elsy Eugenia Tzuc Cauich	200.00		1,766,170.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/07/2012	E00664	1947 -Martina Tzuc Mena	150.00		1,766,320.62
27/07/2012	E00664	1947 -Olga Maria Balam Canul	150.00		1,766,470.62
27/07/2012	E00664	1947 -Eldy Suleymi May Dzul	150.00		1,766,620.62
27/07/2012	E00664	1947 -Zoila Tzuc Koh	150.00		1,766,770.62
27/07/2012	E00664	1947 -Adelaida Yah Y Canul	130.00		1,766,900.62
27/07/2012	E00664	1947 -Maria Timotea Cauich Castil	150.00		1,767,050.62
27/07/2012	E00664	1947 -Maria Demetria Wicab Pool	100.00		1,767,150.62
27/07/2012	E00664	1947 -Maria Magdalena Balam Canul	50.00		1,767,200.62
27/07/2012	E00664	1947 -Eulalia Tuz Chim	50.00		1,767,250.62
27/07/2012	E00664	1947 -Gloria Maria Huh Can	100.00		1,767,350.62
27/07/2012	E00664	1947 -Gelmy Patricia Baas Huh	100.00		1,767,450.62
27/07/2012	E00664	1947 -Francisca Mejia Mut	150.00		1,767,600.62
27/07/2012	E00664	1947 -Maria Susana May Ek	50.00		1,767,650.62
27/07/2012	E00664	1947 -Wilfrido Pech Tuz	400.00		1,768,050.62
27/07/2012	E00664	1947 -Porfirio Can Huchim	50.00		1,768,100.62
27/07/2012	E00664	1947 -Maria Angela Puch Blanco	300.00		1,768,400.62
27/07/2012	E00664	1947 -Amine Isabel Cituk Tzec	100.00		1,768,500.62
27/07/2012	E00664	1947 -Ofelia Keb Chim	100.00		1,768,600.62
27/07/2012	E00664	1947 -Elsy Marisa May Caamal	50.00		1,768,650.62
27/07/2012	E00664	1947 -Jose Humberto Vergara Cumi	3,000.00		1,771,650.62
27/07/2012	E00664	1947 -Maria del Rosario Puc Pool	1,000.00		1,772,650.62
27/07/2012	E00664	1947 -Cinthia Yazmin Huh Pech	150.00		1,772,800.62
27/07/2012	E00664	1947 -Loisa Selena Chi Huh	183.00		1,772,983.62
27/07/2012	E00664	1947 -Maria Madai Huh May	150.00		1,773,133.62
27/07/2012	E00664	1947 -Maria Linda Carolina Canul	150.00		1,773,283.62
27/07/2012	E00664	1947 -Maria Miriam Huh Mena	200.00		1,773,483.62
27/07/2012	E00664	1947 -Maria del Carmen Pech Cauic	150.00		1,773,633.62
27/07/2012	E00664	1947 -Maria Angela Puch Blanco	100.00		1,773,733.62
27/07/2012	E00664	1947 -Moises Azuel Mena Chim	200.00		1,773,933.62
27/07/2012	E00664	1947 -Basty Elizama Huh Tzuc	150.00		1,774,083.62
27/07/2012	E00664	1947 -Maria Laura Huh Pat	150.00		1,774,233.62
27/07/2012	E00664	1947 -Jose Federico Kumul Balam	100.00		1,774,333.62
27/07/2012	E00664	1947 -Filiberto Huh May	150.00		1,774,483.62
27/07/2012	E00664	1947 -Maria Adriana Pech Chable	150.00		1,774,633.62
27/07/2012	E00664	1947 -Maria Zenaida Huh Puch	300.00		1,774,933.62
27/07/2012	E00664	1947 -Maria del Carmen Pech Cauic	150.00		1,775,083.62
27/07/2012	E00664	1947 -Teodosio Nah Noh	300.00		1,775,383.62
27/07/2012	E00664	1947 -Marcelina Canche Fernandez	70.00		1,775,453.62
27/07/2012	E00664	1947 -Jose Isabel Gama May	300.00		1,775,753.62
27/07/2012	E00664	1947 -Victoriano Chable Pool	150.00		1,775,903.62
27/07/2012	E00664	1947 -Maria Nery Dzul NOh	300.00		1,776,203.62
27/07/2012	E00664	1947 -Severiano Balam Caamal	600.00		1,776,803.62
27/07/2012	E00664	1947 -Elmy Lucely Mis May	150.00		1,776,953.62
27/07/2012	E00664	1947 -Ofelia Diaz Mena	100.00		1,777,053.62
27/07/2012	E00664	1947 -Maria Teresita de Jesus Cha	200.00		1,777,253.62
27/07/2012	E00664	1947 -Maria Teresita Pool Cauich	150.00		1,777,403.62

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/07/2012	E00664	1947 -Maria Luisa Tuz Ku	100.00		1,777,503.62
27/07/2012	E00664	1947 -Teresa Leticia Dzul Rodrigu	200.00		1,777,703.62
27/07/2012	E00664	1947 -Rita Maria Ku Ek	100.00		1,777,803.62
27/07/2012	E00664	1947 -Sarah Abigail Cahum Chim	500.00		1,778,303.62
27/07/2012	E00664	1947 -Wilfrido May Caamal	100.00		1,778,403.62
27/07/2012	E00664	1947 -Candelaria Mena Pineda	150.00		1,778,553.62
27/07/2012	E00664	1947 -Efrain Mena y Pineda	150.00		1,778,703.62
27/07/2012	E00664	1947 -Adelaida Yah y Canul	200.00		1,778,903.62
27/07/2012	E00664	1947 -Matilde Uh Koh	150.00		1,779,053.62
27/07/2012	E00664	1947 -Gloria Mireya Ceh Argaez	150.00		1,779,203.62
27/07/2012	E00664	1947 -Luciano Cih Poot	3,000.00		1,782,203.62
27/07/2012	E00664	1947 -Oyuki Amilene Canche Carril	150.00		1,782,353.62
27/07/2012	E00664	1947 -Telma Gabriela Keb Uh	300.00		1,782,653.62
27/07/2012	E00664	1947 -Maria Isidra Huchim Sulub	400.00		1,783,053.62
27/07/2012	E00664	1947 -Maria Florecita Canul Mena	300.00		1,783,353.62
27/07/2012	E00664	1947 -Maria Adriana Magaly Huh Po	150.00		1,783,503.62
27/07/2012	E00664	1947 -Maria Marceta Tukuch May	150.00		1,783,653.62
27/07/2012	E00664	1947 -Elia Hermelinda Chi Chan	150.00		1,783,803.62
30/07/2012	E00657	1949 -Maria Ofelia Cauich Canche	4,620.00		1,788,423.62
30/07/2012	E00657	1949 -Carlos Misael Cauich Sonda	870.00		1,789,293.62
30/07/2012	E00657	1949 -Maria Teresa de Jesus Ku Dz	2,511.50		1,791,805.12
30/07/2012	E00657	1949 -Maria Teresa de Jesus Ku Ya	2,511.50		1,794,316.62
30/07/2012	E00657	1949 -Maria Roberta Cach Huh	3,010.00		1,797,326.62
30/07/2012	E00657	1949 -Alicia Colli Chi	1,894.50		1,799,221.12
30/07/2012	E00657	1949 -Karina Yaneli Couch May	2,142.50		1,801,363.62
30/07/2012	E00657	1949 -Jose Francisco Sanchez Hida	6,800.00		1,808,163.62
30/07/2012	E00657	1949 -Manuel David Canul Uribia	1,000.00		1,809,163.62
30/07/2012	E00657	1949 -Oscar Pool Chuil	450.00		1,809,613.62
30/07/2012	E00657	1949 -Rodrigo Can Uh	6,326.00		1,815,939.62
30/07/2012	E00657	1949 -Maria Esther Laura Euan Mut	4,260.00		1,820,199.62
01/08/2012	D00084	Maria Elide Chan Cauich	3,000.00		1,823,199.62
01/08/2012	D00084	Maria Efi Uh Campos	3,000.00		1,826,199.62
01/08/2012	D00084	Maria Gedy Canul Tzuc	3,000.00		1,829,199.62
01/08/2012	D00084	Martha Angelica Kantun Cih	950.00		1,830,149.62
01/08/2012	D00085	Traslado de personas	10,400.00		1,840,549.62
01/08/2012	D00098	Oscar Pool Chuil	400.00		1,840,949.62
01/08/2012	D00102	Gloria Marlene Sanchez Bote	1,500.00		1,842,449.62
01/08/2012	E00690	1929 -Medicamentos para la poblac	19,572.00		1,862,021.62
01/08/2012	E00691	1930 -Medicamentos para la poblac	14,771.00		1,876,792.62
06/08/2012	E00697	1959 -Medicamentos para la poblac	68.38		1,876,861.00
06/08/2012	E00697	1959 -Guillermina May Noh	50.00		1,876,911.00
06/08/2012	E00697	1959 -Martin Rodriguez Tec	115.00		1,877,026.00
06/08/2012	E00697	1959 -Victor Manuel Pool Cahum	400.00		1,877,426.00
06/08/2012	E00697	1959 -Cristina Couch Zi	500.00		1,877,926.00
06/08/2012	E00697	1959 -Maria Amelia Koh Castillo	100.00		1,878,026.00
06/08/2012	E00697	1959 -Carlos Adrian Aguilar Felix	800.00		1,878,826.00

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/08/2012	E00697	1959 -Gabriel Colli Tzuc	200.00		1,879,026.00
08/08/2012	E00696	1958 -Fact. 360122 Nueva Walmart	750.30		1,879,776.30
08/08/2012	E00706	1970 -Marcelina Huchim Noh	1,800.00		1,881,576.30
08/08/2012	E00706	1970 -Severiano Balam Puc	1,800.00		1,883,376.30
08/08/2012	E00706	1970 -Florencio Canul Huchim	1,500.00		1,884,876.30
08/08/2012	E00706	1970 -Rosendo Koyoc y Uc	1,500.00		1,886,376.30
08/08/2012	E00706	1970 -Jose Guadalupe Couch Moo	1,500.00		1,887,876.30
08/08/2012	E00706	1970 -Leopoldo Cauich Chan	1,500.00		1,889,376.30
08/08/2012	E00706	1970 -Jose Cumi Kumul	1,500.00		1,890,876.30
08/08/2012	E00706	1970 -Maria Isabel Catzim Pat	1,500.00		1,892,376.30
08/08/2012	E00707	1971 -Apoyo social	3,712.00		1,896,088.30
08/08/2012	E00730	1969 -Jose Luis Garcia Canul	2,900.00		1,898,988.30
08/08/2012	E00730	1969 -Wilma del Socorro Franco Ke	3,248.00		1,902,236.30
09/08/2012	E00713	1977 -Traslado de personas	4,600.00		1,906,836.30
10/08/2012	E00711	1975 -Corona Funebre	800.00		1,907,636.30
10/08/2012	E00711	1975 -Medicamentos para la poblac	348.43		1,907,984.73
10/08/2012	E00711	1975 -40 barras de pan	80.00		1,908,064.73
14/08/2012	E00717	1981 -Wilberth Raul Sanchez Bacab	6,000.00		1,914,064.73
14/08/2012	E00717	1981 -Rene Cih Canto	6,500.00		1,920,564.73
15/08/2012	E00728	1985 -Margarita Flores Uicab	150.00		1,920,714.73
15/08/2012	E00728	1985 -Modesto Dzib Chim	150.00		1,920,864.73
15/08/2012	E00728	1985 -Maria del Rosario Cumi Kumu	150.00		1,921,014.73
15/08/2012	E00728	1985 -Fausta May Caamal	150.00		1,921,164.73
15/08/2012	E00728	1985 -Aracely May Caamal	150.00		1,921,314.73
15/08/2012	E00728	1985 -Rosa Isaura Canul Chan	450.00		1,921,764.73
15/08/2012	E00728	1985 -Maria Refugio Sulub Pool	150.00		1,921,914.73
15/08/2012	E00728	1985 -Antonio Mis Cauich	150.00		1,922,064.73
15/08/2012	E00728	1985 -Porfirio Ucan Iuit	150.00		1,922,214.73
15/08/2012	E00728	1985 -Rosa Isaura Canul Chan	450.00		1,922,664.73
15/08/2012	E00728	1985 -Maria Nicolasa Dzul Noh	150.00		1,922,814.73
15/08/2012	E00728	1985 -Pedro Rodriguez Couch	150.00		1,922,964.73
15/08/2012	E00728	1985 -Maria Teresita Chable Kumul	155.00		1,923,119.73
15/08/2012	E00728	1985 -Geydi Rubi May Ek	392.00		1,923,511.73
15/08/2012	E00728	1985 -Florencia Guadalupe Carball	150.00		1,923,661.73
15/08/2012	E00728	1985 -Manuel Pool May	500.00		1,924,161.73
15/08/2012	E00728	1985 -Cesar Robleda Sanchez	300.00		1,924,461.73
15/08/2012	E00728	1985 -Miriam Adelaida Argaez Ek	200.00		1,924,661.73
15/08/2012	E00728	1985 -Maria Rosalia Cime Moo	108.00		1,924,769.73
15/08/2012	E00728	1985 -Maria Matilde Uh y Koh	100.00		1,924,869.73
15/08/2012	E00728	1985 -Manuel Gilberto Huh Can	350.00		1,925,219.73
15/08/2012	E00728	1985 -Celia Maria Moo Canul	800.00		1,926,019.73
15/08/2012	E00728	1985 -Jose Cesario Huh Huh	150.00		1,926,169.73
15/08/2012	E00728	1985 -Maria Eduarda Cab Koh	450.00		1,926,619.73
15/08/2012	E00728	1985 -Manuel Jesus Cauich Osorio	500.00		1,927,119.73
15/08/2012	E00728	1985 -Maria Estela Rodriguez Pool	100.00		1,927,219.73
15/08/2012	E00728	1985 -Candelaria Pool Ken	150.00		1,927,369.73

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA			DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO
15/08/2012	E00728	1985	-Maria Marcela Tukuch May	450.00		1,927,819.73
15/08/2012	E00728	1985	-Elsy Tzuc Cauich	150.00		1,927,969.73
15/08/2012	E00728	1985	-Norma Chan Cocom	150.00		1,928,119.73
15/08/2012	E00728	1985	-Isidra Mut	150.00		1,928,269.73
15/08/2012	E00728	1985	-Luis Javier Gutierrez Gutie	300.00		1,928,569.73
15/08/2012	E00728	1985	-Esperanza Pat Huh	300.00		1,928,869.73
15/08/2012	E00728	1985	-Maria del Rosario Cumi Kumu	150.00		1,929,019.73
15/08/2012	E00728	1985	-Joaquin Tut Chi	150.00		1,929,169.73
15/08/2012	E00728	1985	-Efrain Mena y Pineda	300.00		1,929,469.73
15/08/2012	E00728	1985	-Maria Cristina Balam Rivera	112.00		1,929,581.73
15/08/2012	E00728	1985	-Reyna Rivera Poot	150.00		1,929,731.73
15/08/2012	E00728	1985	-Eduviges Canul Uc	300.00		1,930,031.73
15/08/2012	E00728	1985	-Rosa Isaura Canul Chan	450.00		1,930,481.73
15/08/2012	E00728	1985	-Victor Manuel Ku Ceh	150.00		1,930,631.73
15/08/2012	E00728	1985	-Luis Rafael Canul Yah	150.00		1,930,781.73
15/08/2012	E00728	1985	-Pedro Rodriguez Couh	150.00		1,930,931.73
15/08/2012	E00728	1985	-Maria del Rosario Cumu Kumu	150.00		1,931,081.73
15/08/2012	E00728	1985	-Lorenza Noemi Amaya Sansore	390.00		1,931,471.73
15/08/2012	E00728	1985	-Elsy Tzuc Cauich	150.00		1,931,621.73
15/08/2012	E00728	1985	-Mario Humbro Vitorin Balam	150.00		1,931,771.73
15/08/2012	E00728	1985	-Florencia Guadalupe Carball	150.00		1,931,921.73
15/08/2012	E00728	1985	-Camelia Elizabeth Herrera M	1,500.00		1,933,421.73
15/08/2012	E00728	1985	-Maria Casiana Canul	500.00		1,933,921.73
15/08/2012	E00728	1985	-Maria Catzim Uc	150.00		1,934,071.73
15/08/2012	E00728	1985	-Eduviges Canul Uc	300.00		1,934,371.73
15/08/2012	E00728	1985	-Elsy Tzuc Cauich	300.00		1,934,671.73
15/08/2012	E00728	1985	-Rosa Carolina Cumi Chim	150.00		1,934,821.73
15/08/2012	E00728	1985	-Maria del Carmen Canul Patr	150.00		1,934,971.73
15/08/2012	E00728	1985	-Maria Eduarda Can Koh	150.00		1,935,121.73
15/08/2012	E00728	1985	-Mildred del Rosario May May	150.00		1,935,271.73
15/08/2012	E00728	1985	-Maria del carmen Cih Chable	150.00		1,935,421.73
15/08/2012	E00728	1985	-Dora Maria May Mut	300.00		1,935,721.73
15/08/2012	E00728	1985	-Maria Aurelia Chan Argaez	1,500.00		1,937,221.73
15/08/2012	E00728	1985	-Baltazar Kumul Euan	300.00		1,937,521.73
15/08/2012	E00728	1985	-Luis Javier Gutierrez Gutie	300.00		1,937,821.73
15/08/2012	E00728	1985	-Juan Carlos Parra Sanchez	1,500.00		1,939,321.73
15/08/2012	E00728	1985	-Celestino May Canul	200.00		1,939,521.73
15/08/2012	E00728	1985	-Maria Silvia Noemi Canul Ch	100.00		1,939,621.73
15/08/2012	E00728	1985	-Teodosio Nah Noh	150.00		1,939,771.73
15/08/2012	E00728	1985	-Jose Victoriano May Ek	50.00		1,939,821.73
15/08/2012	E00728	1985	-Manuelita Sanchez Mendez	150.00		1,939,971.73
15/08/2012	E00728	1985	-Rosa Carolina Cumi Chim	150.00		1,940,121.73
15/08/2012	E00728	1985	-Gladys Ku Dzib	150.00		1,940,271.73
15/08/2012	E00728	1985	-Juan Cauich y May	150.00		1,940,421.73
15/08/2012	E00728	1985	-Maria Magdalena Poot May	300.00		1,940,721.73
15/08/2012	E00728	1985	-Celestino May Canul	100.00		1,940,821.73

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/08/2012	E00728	1985 -Marino Sulub Mut	200.00		1,941,021.73
15/08/2012	E00728	1985 -Arsenio Chan	700.00		1,941,721.73
15/08/2012	E00728	1985 -Florencia Carballo Kumul	500.00		1,942,221.73
15/08/2012	E00728	1985 -Jose Guadalupe Canul Chim	2,000.00		1,944,221.73
15/08/2012	E00728	1985 -Maria Isabel Huchim Ake	370.00		1,944,591.73
15/08/2012	E00728	1985 -Martha Mireya Bacab Couch	100.00		1,944,691.73
15/08/2012	E00728	1985 -Maria Isabel Catzin Pat	100.00		1,944,791.73
15/08/2012	E00728	1985 -Alfonso Cauich Chim	50.00		1,944,841.73
15/08/2012	E00728	1985 -Juan de la Cruz Cauich y Ma	50.00		1,944,891.73
15/08/2012	E00728	1985 -Maria Eduarda Cab Koh	150.00		1,945,041.73
15/08/2012	E00728	1985 -Maria Teresa Uribia Carball	150.00		1,945,191.73
15/08/2012	E00728	1985 -Maria Luisa Perez Colli	300.00		1,945,491.73
15/08/2012	E00728	1985 -Maria Marcela Tukuch May	450.00		1,945,941.73
15/08/2012	E00728	1985 -Maria Luisa Flores Dzul	150.00		1,946,091.73
15/08/2012	E00728	1985 -Placido Ciau Pool	150.00		1,946,241.73
15/08/2012	E00728	1985 -Maria del Carmen Cih Chable	150.00		1,946,391.73
15/08/2012	E00728	1985 -Rosa Isaura Canul Chan	600.00		1,946,991.73
15/08/2012	E00728	1985 -Sugey Enriquez Hernandez	150.00		1,947,141.73
15/08/2012	E00728	1985 -Maria Isidra Huchim Sulub	150.00		1,947,291.73
15/08/2012	E00728	1985 -Leysi Luceli Cituk Tzec	150.00		1,947,441.73
15/08/2012	E00728	1985 -Gloria Ucan Chan	150.00		1,947,591.73
15/08/2012	E00728	1985 -Rosa Carolina Cumi Chim	150.00		1,947,741.73
15/08/2012	E00728	1985 -Maria Teresa Uribia Carball	150.00		1,947,891.73
15/08/2012	E00728	1985 -Guilbermina May Noh	150.00		1,948,041.73
15/08/2012	E00728	1985 -Jose Geremias Cauich Mut	100.00		1,948,141.73
15/08/2012	E00728	1985 -Carlos Enrique Pech Euan	2,000.00		1,950,141.73
15/08/2012	E00728	1985 -Maria del Rosario Cumi Kumu	450.00		1,950,591.73
15/08/2012	E00728	1985 -Pedro Rodriguez Couch	150.00		1,950,741.73
15/08/2012	E00728	1985 -Porfirio Balam Huh	250.00		1,950,991.73
15/08/2012	E00728	1985 -Leydi del Carmen Canul Coco	150.00		1,951,141.73
15/08/2012	E00728	1985 -Maria del Rosario Cua Poot	150.00		1,951,291.73
15/08/2012	E00728	1985 -Lucila Vergara Gonzalez	150.00		1,951,441.73
15/08/2012	E00728	1985 -Natividad del Socorro Moo E	150.00		1,951,591.73
15/08/2012	E00728	1985 -Carmen Calderon Cauich	150.00		1,951,741.73
15/08/2012	E00728	1985 -Eduviges Canul Uc	450.00		1,952,191.73
15/08/2012	E00728	1985 -Mildred del Rosario May May	150.00		1,952,341.73
15/08/2012	E00728	1985 -Maria Isabel Catzim Pat	150.00		1,952,491.73
15/08/2012	E00728	1985 -Martha Bacab Couch	150.00		1,952,641.73
15/08/2012	E00728	1985 -Maria Isabel Huchim Ake	150.00		1,952,791.73
15/08/2012	E00728	1985 -Gilberto Dzul Moo	280.00		1,953,071.73
15/08/2012	E00728	1985 -Maria Trinidad Quen Uicab	700.00		1,953,771.73
15/08/2012	E00728	1985 -Leopoldo Cauich Chan	2,300.00		1,956,071.73
15/08/2012	E00728	1985 -Laura Patricia Moo Cabrera	150.00		1,956,221.73
24/08/2012	E00740	1998 -Juan Bautista Canche Huh	1,793.40		1,958,015.13
24/08/2012	E00740	1998 -Maria Olivia Cab Pat	3,850.00		1,961,865.13
24/08/2012	E00740	1998 -Rodrigo Can Uh	2,450.00		1,964,315.13

## MUNICIPIO DE MAXCANU

ASEY ver 3.0

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
24/08/2012	E00740	1998	-Teresa Leticia Dzul Rodrigu	4,328.80		1,968,643.93
24/08/2012	E00740	1998	-Irma Leocadia Sanchez Ruiz	3,400.00		1,972,043.93
24/08/2012	E00740	1998	-Natalia Ek Rodriguez	1,937.50		1,973,981.43
24/08/2012	E00740	1998	-Maria Teresa Huh Mena	5,124.00		1,979,105.43
24/08/2012	E00740	1998	-Teodosio Nah Noh	1,199.00		1,980,304.43
24/08/2012	E00743	2003	-Transportacion personal IMS	2,800.00		1,983,104.43
24/08/2012	E00751	2000	-Apoyo para transporte de ni	1,000.00		1,984,104.43
24/08/2012	E00751	2000	-Celestino May Cauich	150.00		1,984,254.43
24/08/2012	E00751	2000	-Jacinto Cocom Rivera	100.00		1,984,354.43
24/08/2012	E00751	2000	-Luciano Balam Can	150.00		1,984,504.43
24/08/2012	E00751	2000	-Renato Puc y Mut	100.00		1,984,604.43
24/08/2012	E00751	2000	-Magdaleno Keb Chim	500.00		1,985,104.43
24/08/2012	E00751	2000	-Maria Elvia May Chan	400.00		1,985,504.43
24/08/2012	E00751	2000	-Filiberto Huh Noh	250.00		1,985,754.43
24/08/2012	E00751	2000	-Jose de la Rosa Noh Ku	350.00		1,986,104.43
24/08/2012	E00751	2000	-Josue Israel Chan Noh	350.00		1,986,454.43
24/08/2012	E00751	2000	-Galdino Canul Chuil	1,500.00		1,987,954.43
24/08/2012	E00751	2000	-Wilian Antonio Cahum Huh	200.00		1,988,154.43
24/08/2012	E00751	2000	-Silveria Angelica Mut Euan	150.00		1,988,304.43
24/08/2012	E00751	2000	-Asterio Canul Chuil	150.00		1,988,454.43
24/08/2012	E00751	2000	-Jose del Carmen Noh Tun	200.00		1,988,654.43
24/08/2012	E00751	2000	-Adalberto Paat Canul	200.00		1,988,854.43
24/08/2012	E00751	2000	-Gualberto Tzuc MEna	150.00		1,989,004.43
24/08/2012	E00751	2000	-Gabriel Colli Tzuc	150.00		1,989,154.43
24/08/2012	E00751	2000	-Jose del Carmen Noh Tun	100.00		1,989,254.43
24/08/2012	E00751	2000	-Medardo Nah Tzuc	150.00		1,989,404.43
24/08/2012	E00751	2000	-Eleuterio Tzuc y Pool	150.00		1,989,554.43
24/08/2012	E00751	2000	-Jose Mauro Pat Chim	100.00		1,989,654.43
24/08/2012	E00751	2000	-Margarita Koh Pat	300.00		1,989,954.43
24/08/2012	E00751	2000	-Ana Maria Noh Pat	350.00		1,990,304.43
24/08/2012	E00751	2000	-Asterio Canul Chuil	150.00		1,990,454.43
24/08/2012	E00751	2000	-Manuel Jesus Mena Canul	150.00		1,990,604.43
24/08/2012	E00751	2000	-Wenceslao Canul Chan	150.00		1,990,754.43
24/08/2012	E00751	2000	-Luis Israel Nah Tzuc	100.00		1,990,854.43
24/08/2012	E00751	2000	-Maria del Rosario Mut Balam	1,972.00		1,992,826.43
24/08/2012	E00751	2000	-Jesus Santos Euan Cocom	400.00		1,993,226.43
24/08/2012	E00751	2000	-Maria Teresa Can May	300.00		1,993,526.43
31/08/2012	D00094		Juan Carlos Parra Sanchez	600.00		1,994,126.43
31/08/2012	D00094		Oscar Pool Chuil	100.00		1,994,226.43
31/08/2012	D00094		Apoyo a campesinos	2,443.98		1,996,670.41
01/09/2012	D00108		Estrellita de Jesus Balam Tzuc	500.00		1,997,170.41
01/09/2012	D00108		Mario Antonio Cahun Tukuch	500.00		1,997,670.41
06/09/2012	E00808		CHEQUE CAJA7-Reyna Guadalupe Rivera Poot	150.00		1,997,820.41
06/09/2012	E00808		CHEQUE CAJA7-Eduviges Canul Uc	300.00		1,998,120.41
06/09/2012	E00808		CHEQUE CAJA7-Maria Magdalena Can Cauich	300.00		1,998,420.41
06/09/2012	E00808		CHEQUE CAJA7-Maria del Socorro Cua Poot	150.00		1,998,570.41