



**UMAIP**  
UNIDAD MUNICIPAL DE ACCESO A LA  
INFORMACION PÚBLICA

ADMINISTRACIÓN 2012 – 2015

**FRACCION IX: LOS DESTINATARIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PUBLICOS, CUALQUIERA QUE SEA SU DESTINO, ASI COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN ENTREGAR SOBRE EL USO Y DESTINO DE ESTO.**

NOMBRE DEL DOCUMENTO: RECURSOS PUBLICOS

AREA RESPONSABLE EN GENERAR LA INFORMACION: TESORERO MUNICIPAL

PERIODO DE TIEMPO DE LA INFORMACION: JUNIO 2014

FECHA DE GENERACION DE LA INFORMACION: 06 FEBRERO 2015

FECHA DE ACTUALIZACION DE LA INFORMACION: 8 DE JUNIO DEL 2015

FIRMA DEL AREA RESPONSABLE:  \_\_\_\_\_

H. AYUNTAMIENTO  
TESORERIA  
MUNICIPAL  
2012 - 2015  
TEABO,  
YUCATAN.

FIRMA DEL TITULAR DEL UMAIP:  \_\_\_\_\_



CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241-04-4410		Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P			Saldo Inicial: 1212700.00
04/06/2014	E00308	MARIA OLGA EK	300.00		1,213,000.00
04/06/2014	E00308	LEIDY MARIA HAU CAN	500.00		1,213,500.00
04/06/2014	E00308	ROBERTO DE J. GONGORA CERVANTES	1,800.00		1,215,300.00
04/06/2014	E00308	EUCEBIA GUADALUPE KU EK	600.00		1,215,900.00
04/06/2014	E00308	YENNI NAYELI COLLI INTERIAN	600.00		1,216,500.00
04/06/2014	E00308	ISAAC PASTOR KU EK	500.00		1,217,000.00
04/06/2014	E00308	JORGE ALBERTO POOT MIS	500.00		1,217,500.00
04/06/2014	E00308	NANCY GERMANIA POOT DZUL	600.00		1,218,100.00
04/06/2014	E00308	ELIZABETH VAZQUEZ CRUZ	500.00		1,218,600.00
04/06/2014	E00308	ANGEL GABRIEL RUIZ LOPEZ	500.00		1,219,100.00
04/06/2014	E00308	MARIA CANDELARIA TUZ MAY	500.00		1,219,600.00
04/06/2014	E00308	JULIA VERONICA CHAN MOO	500.00		1,220,100.00
04/06/2014	E00308	FELIPE SANTIAGO CAAMAL YAH	500.00		1,220,600.00
04/06/2014	E00308	MARGARITA CEN HAU	500.00		1,221,100.00
04/06/2014	E00308	CARLA SUGEI CRUZ VAZQUEZ	600.00		1,221,700.00
04/06/2014	E00308	MERCEDES BALAN CAUICH	600.00		1,222,300.00
04/06/2014	E00308	PASCUALA CANUL CRUZ	500.00		1,222,800.00
04/06/2014	E00308	RIQUI ANTONIO YEH CHAN	600.00		1,223,400.00
05/06/2014	E00310	IMELDA DEL ROSARIO MOO MAY	600.00		1,224,000.00
05/06/2014	E00310	MILDREN YOLANDA MOO CAAMAL	700.00		1,224,700.00
05/06/2014	E00310	MIRIAM YOLANDA MIS GARCIA	500.00		1,225,200.00
05/06/2014	E00310	CRISTINO CAN UCAN	500.00		1,225,700.00
05/06/2014	E00310	DOMINGA ARACELY IC DOMINGUEZ	500.00		1,226,200.00
05/06/2014	E00310	MARIA JESUS DOMINGUEZ DZUL	600.00		1,226,800.00
05/06/2014	E00310	MARGARITA PECH KU	500.00		1,227,300.00
05/06/2014	E00310	TEOFILA AMADA CHULIN VASQUEZ	600.00		1,227,900.00
05/06/2014	E00310	LANDY MARIA TZIU MAY	600.00		1,228,500.00
05/06/2014	E00310	MARLENE DEL SOCORRO SULU TAX	600.00		1,229,100.00
05/06/2014	E00310	SAERE ABIGAIL EK CUXIM	500.00		1,229,600.00
05/06/2014	E00310	REINA CANDELARIA MAY MOO	500.00		1,230,100.00
05/06/2014	E00310	FATIMA PATRICIA MOO CHAB	500.00		1,230,600.00
05/06/2014	E00310	JOSE ISAURO POOT DOMINGUEZ	600.00		1,231,200.00
05/06/2014	E00310	GENI ARACELI EK POOT	500.00		1,231,700.00
05/06/2014	E00310	ANTONIO AURELIO MEX GONGORA	500.00		1,232,200.00
05/06/2014	E00310	ELSY MUTUL COLLI	500.00		1,232,700.00
05/06/2014	E00310	MARIA YOLANDA MOO MAY	500.00		1,233,200.00
05/06/2014	E00310	NELSON ARCANGEL CAN TZIU	600.00		1,233,800.00
05/06/2014	E00310	FATIMA DEL ROSARIO TUYU MOO	500.00		1,234,300.00
05/06/2014	E00310	NIDIA ROSA LARA MONFORTE	600.00		1,234,900.00
05/06/2014	E00310	SOCORRO MINELIA MIS MOO	500.00		1,235,400.00
05/06/2014	E00310	MARIA GUADALUPE DE JESUS TUZ YAH	700.00		1,236,100.00
05/06/2014	E00310	TERESITA VALERO PEDROZA	500.00		1,236,600.00
05/06/2014	E00310	ANGEL GABRIEL RUIZ LOPEZ	500.00		1,237,100.00

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/06/2014	E00310	ANGEL GABRIEL RUIZ LOPEZ	500.00		1,237,600.00
05/06/2014	E00310	ANGEL GABRIEL RUIZ LOPEZ	500.00		1,238,100.00
05/06/2014	E00310	MARIA RUFINA MOO UCAN	600.00		1,238,700.00
05/06/2014	E00310	MARBELLA MARTINA AYALA CHABLE	600.00		1,239,300.00
05/06/2014	E00310	GILBERTO CHI CAAMAL	500.00		1,239,800.00
05/06/2014	E00310	NIDIA TERESA UCAN VALENCIA	500.00		1,240,300.00
05/06/2014	E00310	VISITACION MOO	600.00		1,240,900.00
05/06/2014	E00311	MARIA DEL ROSARIO DE FATIMA CAN COLLI	500.00		1,241,400.00
05/06/2014	E00311	MARIA ALICIA MARGARITA EK MOO	500.00		1,241,900.00
05/06/2014	E00311	SANTOS MARGARITA PACAB US	400.00		1,242,300.00
05/06/2014	E00311	ELENA MIREYA AKE HAU	500.00		1,242,800.00
05/06/2014	E00311	VIRGINIA ASUNCION ALONSO CANCHE	600.00		1,243,400.00
05/06/2014	E00311	JOSE ISIDRO GABRIEL GONGORA VERA	600.00		1,244,000.00
05/06/2014	E00311	ALEX DE JESUS CUXIN EK	400.00		1,244,400.00
05/06/2014	E00311	SANTOS GABRIEL COL COLLI	600.00		1,245,000.00
05/06/2014	E00311	LIDIA BENEDORA UCAN DZUL	400.00		1,245,400.00
05/06/2014	E00311	NOEMI ADELAIDA MOO GARCIA	500.00		1,245,900.00
05/06/2014	E00314	NIDIA MARIA BERONICA MOO POOT	400.00		1,246,300.00
05/06/2014	E00314	MARTHA ESTELA NAVARRO PECH	600.00		1,246,900.00
05/06/2014	E00314	MARGARITA CEN HAU	600.00		1,247,500.00
05/06/2014	E00314	FIDELIA GUALBERTA KU EK	400.00		1,247,900.00
05/06/2014	E00314	SILVIA MARIA TUZ TUZ	500.00		1,248,400.00
05/06/2014	E00314	MAYRA MARIA CUXIM EK	500.00		1,248,900.00
05/06/2014	E00314	LUISA DEL SOCORRO MOO MOO	600.00		1,249,500.00
05/06/2014	E00314	PASCUALA CANUL CRUZ	500.00		1,250,000.00
05/06/2014	E00314	KARLA KUK CHAN	500.00		1,250,500.00
05/06/2014	E00314	LIDIA MARIA PEREZA YAH	500.00		1,251,000.00
05/06/2014	E00314	GILBERTO CHI CAAMAL	500.00		1,251,500.00
05/06/2014	E00314	JAVIER ALONZO DOMINGUEZ MOO	600.00		1,252,100.00
05/06/2014	E00314	CARINE EUNICE BALAM MONTEJO	400.00		1,252,500.00
05/06/2014	E00314	TERESA DE JESUS CHAB GONZALEZ	500.00		1,253,000.00
05/06/2014	E00314	ANGELICA MARIA TUZ TUZ	600.00		1,253,600.00
05/06/2014	E00314	MELDA CHAN PACHECO	400.00		1,254,000.00
05/06/2014	E00314	SILVIA MARIA TUZ TUZ	500.00		1,254,500.00
05/06/2014	E00314	MARIA DALILA CAAMAL COLLI	400.00		1,254,900.00
05/06/2014	E00314	MARIA OLGA EK	600.00		1,255,500.00
05/06/2014	E00314	MARIA HONORINA COCOM HAU	500.00		1,256,000.00
05/06/2014	E00314	AMALIA MARGARITA MONTEJO YAH	400.00		1,256,400.00
05/06/2014	E00314	LIBERATA ANASTACIA PERAZA UCAN	500.00		1,256,900.00
05/06/2014	E00314	ROSALBA ADADKALI HAU UC	500.00		1,257,400.00
05/06/2014	E00314	MIRNA GUADALUPE EK MOO	600.00		1,258,000.00
05/06/2014	E00314	MARIA IMELDA DEL ROSARIO CHAB DZUL	500.00		1,258,500.00
05/06/2014	E00314	MARIA LIBRADA TRINIDAD MAY IC	700.00		1,259,200.00
05/06/2014	E00314	LAURA GUADALUPE CAAMAL CAN	500.00		1,259,700.00

## MUNICIPIO DE TEABO

ASEY ver 3.10

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/06/2014	E00314	LUIS ORLANDO UCAN PERAZA	400.00		1,260,100.00
05/06/2014	E00314	FELIPA SILVANA MAY MAY	400.00		1,260,500.00
05/06/2014	E00314	BERTHA ELENA CERVANTES ALVARADO	600.00		1,261,100.00
05/06/2014	E00314	ISAAC PASTOR KU EK	400.00		1,261,500.00
05/06/2014	E00314	FLORA ESTELA EUAN GONGORA	500.00		1,262,000.00
05/06/2014	E00314	MARTHA PATRICIA MAY TUYU	500.00		1,262,500.00
05/06/2014	E00314	MARIA RUFINA MOO UCAN	600.00		1,263,100.00
05/06/2014	E00314	LUIS ANTONIO SULU CHAN	700.00		1,263,800.00
05/06/2014	E00314	MARIA NIEVES RAMIREZ CERVANTES	500.00		1,264,300.00
05/06/2014	E00314	DESIDERIA EK PECH	400.00		1,264,700.00
05/06/2014	E00314	GLORIA MARIA EK TZIU	400.00		1,265,100.00
05/06/2014	E00314	MARIA JUANA LUTY MAY KAN	500.00		1,265,600.00
05/06/2014	E00314	FLORA ESTELA EUAN GONGORA	500.00		1,266,100.00
05/06/2014	E00314	VICTOR MANUEL COLLI TEC	500.00		1,266,600.00
05/06/2014	E00314	JHONY RICARDO YAH CHABLE	500.00		1,267,100.00
05/06/2014	E00314	ALEJANDRO QUINTAL	600.00		1,267,700.00
05/06/2014	E00314	LUIS ANTONIO SULU CHAN	400.00		1,268,100.00
05/06/2014	E00314	MANUELA ELENA GONGORA MOO	500.00		1,268,600.00
05/06/2014	E00314	FAUSTO MANUEL MAY MAY	500.00		1,269,100.00
05/06/2014	E00314	DESIDERIA EK PECH	400.00		1,269,500.00
05/06/2014	E00314	JOSE DOMINGO MOO MOO	400.00		1,269,900.00
05/06/2014	E00314	LUIS ANTONIO SULU CHAN	500.00		1,270,400.00
05/06/2014	E00314	LEIDY MARLENE CAAMAL MOO	400.00		1,270,800.00
05/06/2014	E00314	FERNANDO MAY EK	500.00		1,271,300.00
05/06/2014	E00314	EMILIA GRISELDA CORTES CHAB	500.00		1,271,800.00
05/06/2014	E00314	MARIA RUFINA MOO UCAN	400.00		1,272,200.00
05/06/2014	E00314	LUISA MAY DZUL	600.00		1,272,800.00
05/06/2014	E00314	BENJAMIN ANTONIO NOVELO CARRILLO	500.00		1,273,300.00
05/06/2014	E00314	MARIA DE LOURDES CAAMAL MAY	400.00		1,273,700.00
05/06/2014	E00314	ISOLINA BEATRIZ BALAM EK	500.00		1,274,200.00
05/06/2014	E00314	LEIDY SUSANA HAU TUN	500.00		1,274,700.00
05/06/2014	E00314	MIGUEL BALTAZAR IC DOMINGUEZ	400.00		1,275,100.00
05/06/2014	E00314	FREDDY CANDELARIO CACHON MUÑOZ	500.00		1,275,600.00
06/06/2014	E00317	ANGELICA MARIA TUZ TUZ	500.00		1,276,100.00
06/06/2014	E00317	SERGIO MONTEJO CASTILLO	700.00		1,276,800.00
06/06/2014	E00317	ANTONIO UCAN DZUL	400.00		1,277,200.00
06/06/2014	E00317	FRANCISCO AVELINO RUIZ LOPEZ	500.00		1,277,700.00
06/06/2014	E00317	MAGDALENA DEL SOCORRO CAN CAHUICH	500.00		1,278,200.00
06/06/2014	E00317	JUANA EVANGELINA PECH MAY	400.00		1,278,600.00
06/06/2014	E00317	FELIPA SILVANA MAY MAY	400.00		1,279,000.00
06/06/2014	E00317	LUCILA UCAN MAY	400.00		1,279,400.00
06/06/2014	E00317	MARTINA TZIU	600.00		1,280,000.00
06/06/2014	E00317	EUCEBIA KU EK	400.00		1,280,400.00
06/06/2014	E00317	IGNACIO CANDELARIO EK RAMIREZ	400.00		1,280,800.00

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales  
PERIODO: DEL 1/6/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
06/06/2014	E00317	MARIA PETRONA RAMIREZ ORTEGON	500.00		1,281,300.00
06/06/2014	E00317	JANET DEL ROCIO CORTES CHAB	500.00		1,281,800.00
06/06/2014	E00317	RAMONA UCAN DZUL	400.00		1,282,200.00
06/06/2014	E00317	JOSE MIGUEL EK HAU	300.00		1,282,500.00
06/06/2014	E00317	MARIA ARGELIA EK TUYU	600.00		1,283,100.00
06/06/2014	E00317	SAHARA MAY CHULIM	400.00		1,283,500.00
06/06/2014	E00317	MANUELA DE JESUS CASTRO AGUILAR	500.00		1,284,000.00
06/06/2014	E00317	JULIO DAMIAN CAB CAHUICH	200.00		1,284,200.00
06/06/2014	E00317	TEREZA DE JESUS DOMINGUEZ CHAN	400.00		1,284,600.00
06/06/2014	E00317	CARLOS DANIEL MAY TEC	500.00		1,285,100.00
06/06/2014	E00317	PEDRO EUAN MOO	500.00		1,285,600.00
06/06/2014	E00317	MARIA JOSE SANCHEZ CANTO	600.00		1,286,200.00
06/06/2014	E00317	AMALIA MARGARITA MONTEJO YAH	500.00		1,286,700.00
06/06/2014	E00317	FELIPE PECH CHAN	400.00		1,287,100.00
06/06/2014	E00317	ANTONIA POOL VARGUEZ	600.00		1,287,700.00
06/06/2014	E00317	HERMINIA LETICIA MILLAN CHAN	500.00		1,288,200.00
06/06/2014	E00317	MARIA DEL CARMEN TEC CHULIN	600.00		1,288,800.00
06/06/2014	E00317	EDITH DEL RUBI IC TUN	400.00		1,289,200.00
06/06/2014	E00317	DORA ZENAIDA YAH NOVELO	500.00		1,289,700.00
06/06/2014	E00317	HELIODORA DZUL PECH	500.00		1,290,200.00
06/06/2014	E00317	MARIA DE LAS NIEVES COLLI BALAM	600.00		1,290,800.00
06/06/2014	E00317	GUILLERMINA VIDALIA KU EK	500.00		1,291,300.00
06/06/2014	E00317	MARIA TEREZA HAU CAAMAL	500.00		1,291,800.00
12/06/2014	E00333	LIBRADA DEL ROSARIO VERA ESQUIVEL	500.00		1,292,300.00
12/06/2014	E00333	RUFINA AMALIA GARCIA COCOM	400.00		1,292,700.00
12/06/2014	E00333	LEYDI GUADALUPE MONTEJO UCAN	400.00		1,293,100.00
12/06/2014	E00333	DEISY GUADALUPE CANTO YEH	300.00		1,293,400.00
12/06/2014	E00333	WILBERT MARTIN TUYU SALAS	2,000.00		1,295,400.00
12/06/2014	E00333	MARIA EUGENIA GONGORA MOO	500.00		1,295,900.00
12/06/2014	E00333	SAMUEL OSVALDO CEN BALAM	500.00		1,296,400.00
12/06/2014	E00333	MARIA MIRELLA MAY TEC	600.00		1,297,000.00
12/06/2014	E00333	GUADALUPE EK EK	400.00		1,297,400.00
12/06/2014	E00333	RUFINO MANUEL RAMIREZ GONGORA	400.00		1,297,800.00
12/06/2014	E00333	MANUELA DEL SOCORRO POOT CHAN	500.00		1,298,300.00
12/06/2014	E00333	LETICIA DEL SOCORRO VALENCIA DOMINGUEZ	500.00		1,298,800.00
12/06/2014	E00333	JOSE FAUSTO MAY TEC	500.00		1,299,300.00
12/06/2014	E00333	JULIO AGUSTIN MAY MOO	500.00		1,299,800.00
12/06/2014	E00333	LUIS ALBERTO MAY CHAN	500.00		1,300,300.00
12/06/2014	E00333	MARTINA CAN	500.00		1,300,800.00
12/06/2014	E00333	MARIA DEL ROSARIO MILLAN CHAN	600.00		1,301,400.00
12/06/2014	E00333	MARIA DEL ROSARIO MILLAN CHAN	500.00		1,301,900.00
12/06/2014	E00333	PEDRO MISAEL MOO DZUL	500.00		1,302,400.00
12/06/2014	E00333	WILMA MARIA GUADALUPE MIS IC	600.00		1,303,000.00
12/06/2014	E00333	MARIA DEL ROCIO MARISOL GONGORA CRUZ	600.00		1,303,600.00

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
12/06/2014	E00333	NELSY LETICIA EK ALAMILLA	700.00		1,304,300.00
12/06/2014	E00333	SILVIA MARIA CHAN MOO	600.00		1,304,900.00
12/06/2014	E00333	ZOILA YOLANDA EK MILLAN	700.00		1,305,600.00
12/06/2014	E00333	GENY IRENE MAY CAN	600.00		1,306,200.00
12/06/2014	E00333	MARGARITA PECH KU	600.00		1,306,800.00
12/06/2014	E00333	REYNA FABELA HAU COOL	600.00		1,307,400.00
12/06/2014	E00333	PATRICIA RAFAELA COLLI NAAL	600.00		1,308,000.00
12/06/2014	E00333	ANGEL MIGUEL TUYU MOO	600.00		1,308,600.00
12/06/2014	E00333	MARIA DE LURDES TZIU UCAN	500.00		1,309,100.00
12/06/2014	E00333	WILBERT FELIPE PAAT MAY	500.00		1,309,600.00
12/06/2014	E00333	MAYRA MARIA CUXIN EK	400.00		1,310,000.00
12/06/2014	E00333	ZOILA MARIDE KU EK	500.00		1,310,500.00
12/06/2014	E00333	MARIA ELIZABETH NAAL CANUL	500.00		1,311,000.00
12/06/2014	E00333	FANY GUADALUPE MAY CHULIN	400.00		1,311,400.00
18/06/2014	E00339	MARTINA CAN	500.00		1,311,900.00
18/06/2014	E00339	NANCY HERNANDEZ ORTEGA	400.00		1,312,300.00
18/06/2014	E00339	ANTERO DANIEL HAU POOT	600.00		1,312,900.00
18/06/2014	E00339	MARIA DE LAS NIEVES COLLI BALAM	400.00		1,313,300.00
18/06/2014	E00339	JOSE SEBASTIAN POOT ESTRELLA	500.00		1,313,800.00
18/06/2014	E00339	MILCA ESTRELLA EK MAY	500.00		1,314,300.00
18/06/2014	E00339	DEISY ALICIA HAU CEN	500.00		1,314,800.00
18/06/2014	E00339	KARLA DIONE CAN FERNANDEZ	500.00		1,315,300.00
18/06/2014	E00339	LIBRADA DEL ROSARIO VERA ESQUIVEL	400.00		1,315,700.00
18/06/2014	E00339	SILVIA ARGELY MEX CANTE	500.00		1,316,200.00
18/06/2014	E00339	AGUSTIN MAHAS MEX	400.00		1,316,600.00
18/06/2014	E00339	ROSA DE LINA UCAN MAY	400.00		1,317,000.00
18/06/2014	E00339	MARIA MIRELLA MAY TEC	600.00		1,317,600.00
18/06/2014	E00339	ROSALBA ADADKALI HAU UC	400.00		1,318,000.00
18/06/2014	E00339	GENY IRENE MAY CAN	500.00		1,318,500.00
18/06/2014	E00339	FELIPA CAUICH PAT	500.00		1,319,000.00
18/06/2014	E00339	MIGUEL ARCANGEL UCAN PERAZA	400.00		1,319,400.00
18/06/2014	E00339	RUBY GUADALUPE POOT CASTAÑEDA	500.00		1,319,900.00
18/06/2014	E00339	LIGIA GUADALUPE CEN PACAB	500.00		1,320,400.00
18/06/2014	E00339	MARIA MINERVA DEL SOCORRO UCAN CANCHE	500.00		1,320,900.00
18/06/2014	E00339	CARMEN DEL SOCORRO BALAM MONTEJO	400.00		1,321,300.00
18/06/2014	E00339	ELISA DEL SOCORRO EK GONGORA	500.00		1,321,800.00
18/06/2014	E00339	ADDY AURORA CANCHE EUAN	400.00		1,322,200.00
18/06/2014	E00339	CELIA HERMENEGILDA MAY MAY	600.00		1,322,800.00
18/06/2014	E00339	RIQUI ANTONIO YEH CHAN	700.00		1,323,500.00
18/06/2014	E00339	JUAN CRISANTO EK PAM	600.00		1,324,100.00
18/06/2014	E00339	ARMANDO EBERTO CAAMAL UCAN	400.00		1,324,500.00
18/06/2014	E00339	VIRGINIA ASUNCION ALONSO CANCHE	400.00		1,324,900.00
18/06/2014	E00339	CARMEN DEL SOCORRO BALAM MONTEJO	600.00		1,325,500.00
18/06/2014	E00339	ROBERTO TAMAY CAAMAL	400.00		1,325,900.00

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			
18/06/2014	E00339	ARTURO VERA MAY	500.00		1,326,400.00
18/06/2014	E00339	LUIS ALFREDO PECH MAY	500.00		1,326,900.00
18/06/2014	E00339	REYNA ELIZABETH CAN ACOSTA	500.00		1,327,400.00
18/06/2014	E00339	ANASTACIA TUZ KU	400.00		1,327,800.00
18/06/2014	E00339	MARLENE DEL SOCORRO SULU TAX	500.00		1,328,300.00
18/06/2014	E00339	JOSE ALEJANDRO BURGOS SANCHEZ	500.00		1,328,800.00
18/06/2014	E00339	MARICELA DEL SOCORRO EK TZIU	500.00		1,329,300.00
18/06/2014	E00339	JOSE DOMINGO TUZ MAY	400.00		1,329,700.00
18/06/2014	E00339	CARINE EUNICE BALAM MONTEJO	400.00		1,330,100.00
18/06/2014	E00339	MARIA ERIKA DOMINGUEZ POOL	500.00		1,330,600.00
18/06/2014	E00339	MARIA LETICIA TUN CHAN	400.00		1,331,000.00
26/06/2014	E00347	MARIA GRISELDA TRINIDAD BALAM MONTEJO	400.00		1,331,400.00
26/06/2014	E00347	LAURA LUCIA CHAN MOO	500.00		1,331,900.00
26/06/2014	E00347	GUILLERMO MANUEL IC MAY	500.00		1,332,400.00
26/06/2014	E00347	REYNA MARTHA DE JESUS CEN EK	500.00		1,332,900.00
26/06/2014	E00347	IMELDA DEL ROSARIO MOO MAY	500.00		1,333,400.00
26/06/2014	E00347	MARIA LORENZA COCOM CHAN	500.00		1,333,900.00
26/06/2014	E00347	MANUELA INOCENCIA EK KUUK	500.00		1,334,400.00
27/06/2014	E00348	LINBER GASPAR POOT PERAZA	400.00		1,334,800.00
27/06/2014	E00348	HEIDY TERESA TUYU MAY	600.00		1,335,400.00
27/06/2014	E00348	FRANCISCA POOL HAU	600.00		1,336,000.00
27/06/2014	E00348	LUCILA UCAN MAY	700.00		1,336,700.00
27/06/2014	E00348	LIDIA CANDELARIA MAY BALAM	500.00		1,337,200.00
27/06/2014	E00348	MARLENE DEL SOCORRO SULU TAX	500.00		1,337,700.00
27/06/2014	E00348	MATILDE MOO YAM	400.00		1,338,100.00
27/06/2014	E00348	MARIA DEL CARMEN TEC CHULIM	600.00		1,338,700.00
27/06/2014	E00348	OLINDA DE LA CRUZ COCOM CHAN	500.00		1,339,200.00
27/06/2014	E00348	NESTOR EMMANUEL CAN EK	500.00		1,339,700.00
27/06/2014	E00348	EDIE ARMANDO UCAN COLLI	600.00		1,340,300.00
27/06/2014	E00348	ISABEL CEN HAU	400.00		1,340,700.00
27/06/2014	E00348	NIDIA DEL SOCORRO CANCHE YAH	500.00		1,341,200.00
27/06/2014	E00348	ELIA MARIA UCAN TZIU	600.00		1,341,800.00
27/06/2014	E00348	MARTHA PATRICIA MAY COLLI	700.00		1,342,500.00
27/06/2014	E00348	MAGDALENA DEL SOCORRO CAN CAHUICH	500.00		1,343,000.00
27/06/2014	E00348	DEYSI GUADALUPE MAY VERA	500.00		1,343,500.00
27/06/2014	E00348	NIDIA ISABEL MAY VERA	500.00		1,344,000.00
27/06/2014	E00348	THANIA AMAIRANY POOL GARCIA	500.00		1,344,500.00
27/06/2014	E00348	JESUS FILIBERTO CHAN UCAN	600.00		1,345,100.00
27/06/2014	E00348	MARIA GRISELDA TRINIDAD BALAM MONTEJO	700.00		1,345,800.00
27/06/2014	E00348	FELIPA CAHUICH PAT	500.00		1,346,300.00
27/06/2014	E00348	ENEYDA PAT MAY	500.00		1,346,800.00
27/06/2014	E00348	MARIA PILAR NOVELO MAY	500.00		1,347,300.00
27/06/2014	E00348	GUILLERMO MANUEL IC MAY	400.00		1,347,700.00
27/06/2014	E00348	ISABEL CEN HAU	600.00		1,348,300.00

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/06/2014	E00348	NIDIA DEL SOCORRO CANCHE YAH	600.00		1,348,900.00
27/06/2014	E00348	ELIA MARIA UCAN TZIU	600.00		1,349,500.00
27/06/2014	E00348	MARTHA PATRICIA MAY COLLI	500.00		1,350,000.00
27/06/2014	E00348	MAGDALENA DEL SOCORRO CAN CAHUICH	500.00		1,350,500.00
27/06/2014	E00348	DEYSI GUADALUPE MAY VERA	500.00		1,351,000.00
27/06/2014	E00348	NIDIA ISABEL MAY VERA	500.00		1,351,500.00
27/06/2014	E00348	OLINDA DE LA CRUZ COCOM CHAN	500.00		1,352,000.00
27/06/2014	E00348	NESTOR EMMANUEL CAN EK	400.00		1,352,400.00
27/06/2014	E00348	EDIE ARMANDO UCAN COLLI	500.00		1,352,900.00
27/06/2014	E00348	FRANCISCA POOL HAU	600.00		1,353,500.00
27/06/2014	E00348	LUCILA UCAN MAY	600.00		1,354,100.00
30/06/2014	E00349	LIDIA CANDELARIA MAY BALAM	600.00		1,354,700.00
30/06/2014	E00349	MARLENE DEL SOCORRO SULU TAX	700.00		1,355,400.00
30/06/2014	E00349	MATILDE MOO YAM	500.00		1,355,900.00
30/06/2014	E00349	THANIA AMAIRANY POOL GARCIA	500.00		1,356,400.00
30/06/2014	E00349	JESUS FILIBERTO CHAN UCAN	500.00		1,356,900.00
30/06/2014	E00349	MARIA GRISELDA TRINIDAD BALAM MONTEJO	400.00		1,357,300.00
30/06/2014	E00349	FELIPA CAHUICH PAT	500.00		1,357,800.00
30/06/2014	E00349	ENEYDA PAT MAY	500.00		1,358,300.00
30/06/2014	E00349	MARIA PILAR NOVELO MAY	500.00		1,358,800.00
30/06/2014	E00349	MARIA PILAR NOVELO MAY	400.00		1,359,200.00
30/06/2014	E00349	LUIS ENRIQUE HAU HAU	500.00		1,359,700.00
30/06/2014	E00349	JORGE MARTIN FERNANDEZ COLLI	400.00		1,360,100.00
30/06/2014	E00349	CESAR AUGUSTO CARRILLO MAY	500.00		1,360,600.00
30/06/2014	E00349	REYNA MARTHA DE JESUS CEN EK	400.00		1,361,000.00
30/06/2014	E00349	ANDRES MAURICIO MAY KU	600.00		1,361,600.00
30/06/2014	E00349	ANDRES MAURICIO MAY KU	500.00		1,362,100.00
30/06/2014	E00349	AMELIA GUADALUPE INTERIAN POOT	600.00		1,362,700.00
30/06/2014	E00349	NELLI ARGIMIRA CHAN CAB	500.00		1,363,200.00
30/06/2014	E00349	MARTHA VIDALIA FERNANDEZ COHUO	500.00		1,363,700.00
30/06/2014	E00349	NICTE-HA DE GALILEA LOEZA BRICEÑO	400.00		1,364,100.00
30/06/2014	E00349	GABRIELA PATRICIA NAHUAT POOT	600.00		1,364,700.00
30/06/2014	E00349	CECILIA DE JESUS POOT MUÑOZ	400.00		1,365,100.00
30/06/2014	E00349	AMELIA GUADALUPE INTERIAN POOT	500.00		1,365,600.00
30/06/2014	E00349	ANGEL ABIMAEEL MUTUL EK	500.00		1,366,100.00
30/06/2014	E00349	MARIA IRMA COOL MAY	500.00		1,366,600.00
30/06/2014	E00349	ELOISA MERCEDES TUZ TUZ	500.00		1,367,100.00
30/06/2014	E00349	DEYSI ZENAIIDA UCAN MOO	500.00		1,367,600.00
30/06/2014	E00349	NIDIA DEL SOCORRO CANCHE YAH	500.00		1,368,100.00
30/06/2014	E00349	PAULA PETRONA TEC CHULIM	400.00		1,368,500.00
30/06/2014	E00349	MARIA ENEIDA CHAB CRUZ	600.00		1,369,100.00
30/06/2014	E00349	MARTHA MARIA FERNANDEZ PERAZA	600.00		1,369,700.00
30/06/2014	E00349	LEIDY DEL SOCORRO PAAT UCAN	400.00		1,370,100.00
30/06/2014	E00349	LEIDY EK EK	500.00		1,370,600.00

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesoreria Municipal - Ayudas Sociales  
PERIODO: DEL 1/6/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/06/2014	E00349	MARIA ROSALIA DZUL CAAMAL	400.00		1,371,000.00
30/06/2014	E00349	ANA CRISTINA MOO PALOMO	400.00		1,371,400.00
30/06/2014	E00349	NIDIA DEL SOCORRO EK CHAB	500.00		1,371,900.00
30/06/2014	E00349	YESENIA JAZMIN ROSEL MAY	400.00		1,372,300.00
30/06/2014	E00349	ISABEL CEN HAU	400.00		1,372,700.00
30/06/2014	E00349	ELIA MARIA UCAN TZIU	500.00		1,373,200.00
30/06/2014	E00349	MARTHA PATRICIA MAY COLLI	500.00		1,373,700.00
30/06/2014	E00349	MAGDALENA DEL SOCORRO CAN CAHUICH	400.00		1,374,100.00
30/06/2014	E00349	DEYSI GUADALUPE MAY VERA	600.00		1,374,700.00
30/06/2014	E00351	NIDIA ISABEL MAY VERA	600.00		1,375,300.00
30/06/2014	E00351	OLINDA DE LA CRUZ COCOM CHAN	500.00		1,375,800.00
30/06/2014	E00351	NESTOR EMMANUEL CAN EK	600.00		1,376,400.00
30/06/2014	E00351	EDIE ARMANDO UCAN COLLI	400.00		1,376,800.00
30/06/2014	E00351	FRANCISCA POOL HAU	600.00		1,377,400.00
30/06/2014	E00351	LUCILA UCAN MAY	400.00		1,377,800.00
30/06/2014	E00351	LIDIA CANDELARIA MAY BALAM	500.00		1,378,300.00
30/06/2014	E00351	MARLENE DEL SOCORRO SULU TAX	500.00		1,378,800.00
30/06/2014	E00351	MATILDE MOO YAM	600.00		1,379,400.00
30/06/2014	E00351	MARIA DEL CARMEN TEC CHULIM	500.00		1,379,900.00
30/06/2014	E00351	THANIA AMAIRANY POOL GARCIA	500.00		1,380,400.00
30/06/2014	E00351	JESUS FILIBERTO CHAN UCAN	400.00		1,380,800.00
30/06/2014	E00351	MARIA GRISELDA TRINIDAD BALAM MONTEJO	500.00		1,381,300.00
30/06/2014	E00351	FELIPA CAUICH PAT	500.00		1,381,800.00
30/06/2014	E00351	ENEYDA PAT MAY	400.00		1,382,200.00
30/06/2014	E00351	VICENTA MAAS UC	500.00		1,382,700.00
30/06/2014	E00351	MARTINA CAN	600.00		1,383,300.00
30/06/2014	E00351	MARIA CANDELARIA COL COLLI	500.00		1,383,800.00
30/06/2014	E00351	MARIA LIBERATA HAU POOL	400.00		1,384,200.00
30/06/2014	E00351	MIRNA MARGARITA EK MAY	500.00		1,384,700.00
30/06/2014	E00351	MANUELA DEL SOCORRO POOT CHAN	500.00		1,385,200.00
30/06/2014	E00351	RIQUI ANTONIO YEH CHAN	500.00		1,385,700.00
30/06/2014	E00351	GLORIA MARISOL CHAN UCAN	500.00		1,386,200.00
30/06/2014	E00351	DIANELA MARIA MONTEJO CHAN	600.00		1,386,800.00
30/06/2014	E00351	ZOILA MARIDE KU EK	500.00		1,387,300.00
30/06/2014	E00351	EDNA MARIA MAY CHULIM	500.00		1,387,800.00
30/06/2014	E00351	ADALUSY CANO UCAN	400.00		1,388,200.00
30/06/2014	E00351	GUADALUPE DEL SOCORRO ROSEL UCAN	500.00		1,388,700.00
30/06/2014	E00351	CONCEPCION DE MARIA SANTISIMA UCAN NAAL	400.00		1,389,100.00
30/06/2014	E00351	FANY GUADALUPE MAY CHULIN	500.00		1,389,600.00
30/06/2014	E00351	LIZETTE MARIELA EK COLLI	500.00		1,390,100.00
30/06/2014	E00351	JORGE ALBERTO MAY CAAMAL	600.00		1,390,700.00
30/06/2014	E00351	MARCELA ROSADO POOT	400.00		1,391,100.00
30/06/2014	E00351	EMILIA CHAN CANCHE	500.00		1,391,600.00
30/06/2014	E00351	MARTHA VIDALIA FERNANDEZ COHUO	500.00		1,392,100.00

CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/06/2014	E00351	ROSA FANNY MAY SALAS	600.00		1,392,700.00
30/06/2014	E00351	VALERIA YOSELI COLLI COLLI	500.00		1,393,200.00
30/06/2014	E00351	MARCOS LABERTO CAHUICH MOO	400.00		1,393,600.00
30/06/2014	E00351	MARIA MANUELITA ISELDA DZUL GONZALEZ	500.00		1,394,100.00
30/06/2014	E00351	CARLOS MANUEL CAN FERNANDEZ	500.00		1,394,600.00
30/06/2014	E00351	NIDIA ROSA LARA MONFORTE	600.00		1,395,200.00
30/06/2014	E00351	AURORA GUADALUPE VALENCIA YAH	500.00		1,395,700.00
30/06/2014	E00351	RUBI EUNICE TEC NAAL	600.00		1,396,300.00
30/06/2014	E00351	ANTONIA TEREZA DE JESUS EUAN CHULIM	400.00		1,396,700.00
30/06/2014	E00351	ALBA DELFINA ROBLES UCAN	400.00		1,397,100.00
30/06/2014	E00351	CECILIA DE JESUS POOT MUÑOZ	400.00		1,397,500.00
30/06/2014	E00351	JACQUELIN ACENET CACHON DOMINGUEZ	400.00		1,397,900.00
30/06/2014	E00351	LUIS LEOBARDO CACHON CARRILLO	500.00		1,398,400.00
30/06/2014	E00351	FATIMA DEL ROSARIO CAAMAL POOT	500.00		1,398,900.00
30/06/2014	E00351	XAIL DEL ROCIO POOL YEH	500.00		1,399,400.00
30/06/2014	E00351	ANGEL ABIMAEI MUTUL EK	500.00		1,399,900.00
30/06/2014	E00351	MINELIA FELIPA POOT UCAN	600.00		1,400,500.00
30/06/2014	E00351	LAURA KARINA DEL ROCIO EK DZUL	400.00		1,400,900.00
30/06/2014	E00351	RITA DEL SOCORRO TUZ TUZ	500.00		1,401,400.00
30/06/2014	E00351	MARIA DE LOURDES TUZ TUZ	500.00		1,401,900.00
30/06/2014	E00351	ARACELY DZUL EK	500.00		1,402,400.00
30/06/2014	E00351	FATIMA PATRICIA MOO CHAB	500.00		1,402,900.00
30/06/2014	E00351	MARGARITA CEN HAU	400.00		1,403,300.00
30/06/2014	E00351	ROSA IVETH TUZ CHI	300.00		1,403,600.00
30/06/2014	E00351	LUIS ALFREDO PECH MAY	500.00		1,404,100.00
30/06/2014	E00351	LUIS HUMBERTO DOMINGUEZ POOL	400.00		1,404,500.00
30/06/2014	E00351	RITA DEL SOCORRO TUZ TUZ	500.00		1,405,000.00
30/06/2014	E00351	WILSON IDELFONSO DZUL CAN	600.00		1,405,600.00
30/06/2014	E00351	MARIA ARLET MUTUL CANCHE	400.00		1,406,000.00
30/06/2014	E00351	JERONIMO POOL MAY	500.00		1,406,500.00
30/06/2014	E00351	DIANET AMAIRANI CAAMAL AYALA	600.00		1,407,100.00
30/06/2014	E00351	LIGIA COCOM EK	500.00		1,407,600.00
30/06/2014	E00351	ELOYZA ANTONIA BALAM EUAN	600.00		1,408,200.00
30/06/2014	E00351	MARTINA TZIU	600.00		1,408,800.00
30/06/2014	E00351	MARIA AURORA BEATRIZ MAY CAN	500.00		1,409,300.00
30/06/2014	E00351	LUIS ANTONIO CEN BALAM	500.00		1,409,800.00
30/06/2014	E00351	LEIDY EK EK	500.00		1,410,300.00
30/06/2014	E00351	MARCOS MACARIO CAAMAL MAY	400.00		1,410,700.00
30/06/2014	E00351	NANCY GERMAINA POOT DZUL	400.00		1,411,100.00
30/06/2014	E00351	MARIA MERCEDES YEH CHAB	500.00		1,411,600.00
30/06/2014	E00351	ZOILA YOLANDA EK MILLAN	400.00		1,412,000.00
30/06/2014	E00351	MARIA JUANA LUTY MAY KAN	600.00		1,412,600.00
30/06/2014	E00351	MARICELA DEL SOCORRO RAMIREZ FERNANDEZ	600.00		1,413,200.00
30/06/2014	E00351	INES YAH HAU	400.00		1,413,600.00

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales  
PERIODO: DEL 1/6/2014 AL 30/6/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
30/06/2014	E00351	ROSARIO MARIANA CAN YAH	400.00		1,414,000.00
30/06/2014	E00351	FATIMA PATRICIA MOO CHAB	500.00		1,414,500.00
30/06/2014	E00351	ANTONIO MARCELO COLLI PAT	600.00		1,415,100.00
30/06/2014	E00351	SERGIO ARMANDO MOO CHULIM	500.00		1,415,600.00
30/06/2014	E00351	AURIA ROSAURA YAH ORTEGON	600.00		1,416,200.00
30/06/2014	E00351	MARIA BERTHA TUYU TUYU	400.00		1,416,600.00
30/06/2014	E00351	GENY ENEYDA COCOM TUN	500.00		1,417,100.00
30/06/2014	E00351	ADDI MARIA DEL SOCORRO VERA ESQUIVEL	400.00		1,417,500.00
30/06/2014	E00351	RAMON ALBERTO HAU UC	500.00		1,418,000.00
30/06/2014	E00351	NELLY MERCEDES PERAZA EK	500.00		1,418,500.00
30/06/2014	E00351	AURORA GUADALUPE VALENCIA YAH	400.00		1,418,900.00
30/06/2014	E00351	ADDY GABRIELA COCOM TUN	500.00		1,419,400.00
30/06/2014	E00351	RUBI EUNICE TEC NAAL	500.00		1,419,900.00
30/06/2014	E00351	TERESA DE JESUS CANCHE COLLI	400.00		1,420,300.00
30/06/2014	E00351	ANTONIO MAY CAAMAL	400.00		1,420,700.00
30/06/2014	E00351	TEREZITA DEL ROSARIO HAU PERAZA	400.00		1,421,100.00
30/06/2014	E00351	LEIDY MARIA HAU CAN	300.00		1,421,400.00
30/06/2014	E00351	AMALIA MARGARITA MONTEJO YAH	400.00		1,421,800.00
30/06/2014	E00351	ELEAZAR ALONSO CUXIM YAH	500.00		1,422,300.00
30/06/2014	E00351	AURELIO MUTUL PUC	500.00		1,422,800.00
30/06/2014	E00351	JOSEFINA DEL CARMEN PAT MAY	600.00		1,423,400.00
30/06/2014	E00351	RUBI EUNICE TEC NAAL	500.00		1,423,900.00
30/06/2014	E00351	GUADALUPE GONZALO RAMIREZ	400.00		1,424,300.00
30/06/2014	E00351	JORGE ALBERTO POOT MIS	600.00		1,424,900.00
		TOTAL:	212,200.00		1,424,900.00