



## ARTICULO 9

**Fracción IX: Los destinatarios y el uso autorizado de toda entrega de recursos públicos, cualquier que sea su destino, así como los informes que dichas personas deben entregar sobre su uso y destino de estos.**

Nombre del documento: Ayudas sociales a Personas.

Periodo que se Publica: 01 de Julio al 30 de Septiembre de 2013.

Unidad Administrativa responsable de Poseer la información:

Tesorero Municipal.

Nombre y firma de la Unidad Administrativa.

C. Alberto Arturo Gonzalez Gonzalez.

\_\_\_\_\_  
*AA*



H. AYUDANTE  
TESORERO

Nombre y firma del Titular de la UMAIP.

\_\_\_\_\_  
*J. Pacheco*

MUNICIPIO  
de MAMA  
YUCATEL

C. Cándido Rafael Maay Pacheco.

Fecha de generación del documento:

01 de Octubre de 2013.

Fecha de actualización de la información.

01 de Octubre de 2013.

## ESTADO DE YUCATAN

## MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 1,054,109.63
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 1,022,837.63
04/07/2013	E00099	20 -JUANA HAU	500.00		1,023,337.63
04/07/2013	E00099	20 -MARTINA CANCHE	700.00		1,024,037.63
04/07/2013	E00099	20 -ANGELICA LOEZA	900.00		1,024,937.63
04/07/2013	E00099	20 -FAUSTINO GONZALEZ	800.00		1,025,737.63
04/07/2013	E00099	20 -MAXIMO MANZANILLA	500.00		1,026,237.63
04/07/2013	E00099	20 -AMELIA MAAY	700.00		1,026,937.63
04/07/2013	E00099	20 -JUSTINO CANCHE	700.00		1,027,637.63
04/07/2013	E00099	20 -RUFINO CHABLE	500.00		1,028,137.63
04/07/2013	E00099	20 -MIGUEL CASTILLO	500.00		1,028,637.63
04/07/2013	E00099	20 -OSCAR PACHECO	700.00		1,029,337.63
04/07/2013	E00099	20 -LUIS GONGORA	800.00		1,030,137.63
04/07/2013	E00099	20 -ZACARIAS AVILES	800.00		1,030,937.63
04/07/2013	E00099	20 -PEDRO GONZALEZ	800.00		1,031,737.63
04/07/2013	E00099	20 -MARIA CHE	500.00		1,032,237.63
04/07/2013	E00099	20 -ARGELIA CANCHE	400.00		1,032,637.63
04/07/2013	E00099	20 -AMADA PEREZ	700.00		1,033,337.63
04/07/2013	E00099	20 -AMALIA MAAY	600.00		1,033,937.63
04/07/2013	E00099	20 -TEUDULA EK	800.00		1,034,737.63
04/07/2013	E00099	20 -MARIA GONZALEZ	500.00		1,035,237.63
04/07/2013	E00099	20 -ESTELA ABAN	700.00		1,035,937.63
04/07/2013	E00099	20 -SOFIA GONZALEZ	700.00		1,036,637.63
04/07/2013	E00099	20 -MARIA GONGORA	700.00		1,037,337.63
04/07/2013	E00100	21 -AMALIA MAAY	800.00		1,038,137.63
04/07/2013	E00100	21 -MARTHA CANCHE	600.00		1,038,737.63
04/07/2013	E00100	21 -AMELIA MAAY	500.00		1,039,237.63
04/07/2013	E00100	21 -ANTONIO COUOH	800.00		1,040,037.63
04/07/2013	E00100	21 -TEUDULA EK	700.00		1,040,737.63
04/07/2013	E00100	21 -NERI PACHECO	900.00		1,041,637.63
04/07/2013	E00100	21 -FERNANDO GONZALEZ	500.00		1,042,137.63
04/07/2013	E00100	21 -GEISI MAAY	800.00		1,042,937.63
04/07/2013	E00100	21 -JESUS ALDECUA	1,500.00		1,044,437.63
04/07/2013	E00100	21 -LYDA TZEC	900.00		1,045,337.63
04/07/2013	E00100	21 -JOSE CHI	800.00		1,046,137.63
04/07/2013	E00100	21 -MARIA COOT	400.00		1,046,537.63
04/07/2013	E00100	21 -NICOLAS DZIB	500.00		1,047,037.63
04/07/2013	E00100	21 -ROSAURA PACHECO	700.00		1,047,737.63
04/07/2013	E00100	21 -MARTHA CAB	500.00		1,048,237.63
04/07/2013	E00100	21 -EDWAR PRESUEL	900.00		1,049,137.63
04/07/2013	E00100	21 -MARIA AGUILAR	400.00		1,049,537.63
04/07/2013	E00100	21 -MARIA EK	900.00		1,050,437.63
04/07/2013	E00100	21 -ALMA CHE	800.00		1,051,237.63
04/07/2013	E00100	21 -OFELIA CHI	400.00		1,051,637.63
04/07/2013	E00100	21 -JOSE CHABLE	700.00		1,052,337.63

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
04/07/2013	E00100	21 -FILIBERTO GONGORA	800.00		1,053,137.63
04/07/2013	E00100	21 -CANCHE CESAR	700.00		1,053,837.63
04/07/2013	E00100	21 -TRINIDAD MAAY	500.00		1,054,337.63
04/07/2013	E00100	21 -ELVIO EUAN	700.00		1,055,037.63
04/07/2013	E00100	21 -MARIA PRESUEL	900.00		1,055,937.63
04/07/2013	E00100	21 -MARIO PACHECO	800.00		1,056,737.63
04/07/2013	E00100	21 -MARIA GONZALEZ	700.00		1,057,437.63
04/07/2013	E00100	21 -ADALIO EUAN	800.00		1,058,237.63
04/07/2013	E00100	21 -CLAUDIO XIU	400.00		1,058,637.63
04/07/2013	E00100	21 -WILSON UC	700.00		1,059,337.63
04/07/2013	E00100	21 -JUANA MAAY	400.00		1,059,737.63
04/07/2013	E00100	21 -BENITA CHAN	500.00		1,060,237.63
04/07/2013	E00100	21 -FLORENTINA MAAY	700.00		1,060,937.63
04/07/2013	E00100	21 -F-27 PORRAS BRENDA	4,060.00		1,064,997.63
04/07/2013	E00100	21 -MANUEL VALENCIA	208.17		1,065,205.80
04/07/2013	E00100	21 -F-73208 ALEJANDRA	765.60		1,065,971.40
04/07/2013	E00101	22 -FAUSTINO GONZALEZ	600.00		1,066,571.40
04/07/2013	E00101	22 -NIDELVIA CARBALLO	700.00		1,067,271.40
04/07/2013	E00101	22 -JOSE GONZALEZ	400.00		1,067,671.40
04/07/2013	E00101	22 -EDWARD CHABLE	800.00		1,068,471.40
04/07/2013	E00101	22 -ANTONIA CHE	400.00		1,068,871.40
04/07/2013	E00101	22 -MARLENE CARBALLO	900.00		1,069,771.40
04/07/2013	E00101	22 -MARIA XIU	800.00		1,070,571.40
04/07/2013	E00101	22 -RITA GONZALEZ	400.00		1,070,971.40
04/07/2013	E00101	22 -FAUSTO GONZALEZ	700.00		1,071,671.40
04/07/2013	E00101	22 -MARIA CETINA	500.00		1,072,171.40
04/07/2013	E00101	22 -FLORENCIA CHABLE	500.00		1,072,671.40
04/07/2013	E00101	22 -CESAR CANCHE	700.00		1,073,371.40
04/07/2013	E00101	22 -DELIO GONZALEZ	800.00		1,074,171.40
04/07/2013	E00101	22 -MARIA NAHUAT	400.00		1,074,571.40
04/07/2013	E00101	22 -MARGARITA POOL	400.00		1,074,971.40
04/07/2013	E00101	22 -SOCORRO GONZALEZ	700.00		1,075,671.40
04/07/2013	E00101	22 -MANUEL KU	400.00		1,076,071.40
04/07/2013	E00101	22 -REINA MOGE	600.00		1,076,671.40
04/07/2013	E00101	22 -WILSON CARRILLO	700.00		1,077,371.40
04/07/2013	E00101	22 -FANY CASTRO	700.00		1,078,071.40
04/07/2013	E00101	22 -EDILBERTA CHABLE	500.00		1,078,571.40
04/07/2013	E00101	22 -SOSTENES HERNANDEZ	900.00		1,079,471.40
04/07/2013	E00101	22 -IVON CETINA	800.00		1,080,271.40
04/07/2013	E00101	22 -CARLOS GONZALEZ	1,500.00		1,081,771.40
04/07/2013	E00101	22 -MIRNA DZIB	700.00		1,082,471.40
04/07/2013	E00101	22 -YERMINA POOT	800.00		1,083,271.40
04/07/2013	E00101	22 -SERAFINA CATZIM	500.00		1,083,771.40
04/07/2013	E00101	22 -MARIA ANGELES COOT	400.00		1,084,171.40
04/07/2013	E00101	22 -SANTOS CHABLE	700.00		1,084,871.40
04/07/2013	E00101	22 -MARIANO GUTIERREZ	400.00		1,085,271.40

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
04/07/2013	E00101	22 -LEIDY CAB	800.00		1,086,071.40
04/07/2013	E00101	22 -HENRRY DZIB	400.00		1,086,471.40
04/07/2013	E00101	22 -JOSE PACHECO	900.00		1,087,371.40
04/07/2013	E00101	22 -DELMISA GONZALEZ	700.00		1,088,071.40
04/07/2013	E00101	22 -MARIA MEDINA	400.00		1,088,471.40
04/07/2013	E00101	22 -SILVERIO CHAVARRIA	800.00		1,089,271.40
04/07/2013	E00101	22 -GERARDO CASTRO	400.00		1,089,671.40
04/07/2013	E00101	22 -FILBERTO GONGORA	800.00		1,090,471.40
04/07/2013	E00101	22 -GENER PACHECO	400.00		1,090,871.40
04/07/2013	E00101	22 -MARIANA COUOH	500.00		1,091,371.40
04/07/2013	E00101	22 -TERESITA GONGORA	900.00		1,092,271.40
04/07/2013	E00101	22 -SANTOS EK	500.00		1,092,771.40
04/07/2013	E00101	22 -LEIDY COOT	700.00		1,093,471.40
04/07/2013	E00101	22 -BARTOLA HAU	400.00		1,093,871.40
04/07/2013	E00101	22 -GLORIA TEH	600.00		1,094,471.40
04/07/2013	E00101	22 -AMADO HAU	1,220.00		1,095,691.40
04/07/2013	E00101	22 -DAMIAN CHE	308.85		1,096,000.25
15/07/2013	E00103	24 -VIRGINIA MAAY	900.00		1,096,900.25
15/07/2013	E00103	24 -FAUSTINO NAHUAT	400.00		1,097,300.25
15/07/2013	E00103	24 -ELEUTERIA DZIB	400.00		1,097,700.25
15/07/2013	E00103	24 -ERNESTO HAU	700.00		1,098,400.25
15/07/2013	E00103	24 -MARIA ABAN	600.00		1,099,000.25
15/07/2013	E00103	24 -JOSE GONGORA	500.00		1,099,500.25
15/07/2013	E00103	24 -GERMAN NAVARRO	700.00		1,100,200.25
15/07/2013	E00103	24 -WILSON UC	700.00		1,100,900.25
15/07/2013	E00103	24 -FLORENCIO AYALA	500.00		1,101,400.25
15/07/2013	E00103	24 -DELIO NAVARRO	700.00		1,102,100.25
15/07/2013	E00103	24 -ROSA CARRILLO	800.00		1,102,900.25
15/07/2013	E00103	24 -JUANA HAU	800.00		1,103,700.25
15/07/2013	E00103	24 -LIZARDO CAB	600.00		1,104,300.25
15/07/2013	E00103	24 -HERMENEGILDO DZIB	800.00		1,105,100.25
15/07/2013	E00103	24 -RENE CASTILLO	700.00		1,105,800.25
15/07/2013	E00103	24 -CLEMENTINA EK	500.00		1,106,300.25
15/07/2013	E00103	24 -JOSE AVILES	700.00		1,107,000.25
15/07/2013	E00103	24 -OSCAR PACHECO	800.00		1,107,800.25
15/07/2013	E00103	24 -YAJAIRA GONZALEZ	900.00		1,108,700.25
15/07/2013	E00103	24 -ARTEMIO MAAY	93.80		1,108,794.05
15/07/2013	E00103	24 -WENDY KU	180.00		1,108,974.05
26/07/2013	E00106	29 -ALBERTA CHABLE	500.00		1,109,474.05
26/07/2013	E00106	29 -FRANCISCO COOT	900.00		1,110,374.05
26/07/2013	E00106	29 -RUDY PEREZ	900.00		1,111,274.05
26/07/2013	E00106	29 -VICTOR SOBERANIS	400.00		1,111,674.05
26/07/2013	E00106	29 -JOSE CAAMAL	800.00		1,112,474.05
26/07/2013	E00106	29 -ANGEL EK	700.00		1,113,174.05
26/07/2013	E00106	29 -MARIA COOT	400.00		1,113,574.05
26/07/2013	E00106	29 -JOSE UC	800.00		1,114,374.05

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
26/07/2013	E00106	29 -LUIS GONGORA	900.00		1,115,274.05
26/07/2013	E00106	29 -JOSE PACHECO	500.00		1,115,774.05
26/07/2013	E00106	29 -SANTOS ABAN	900.00		1,116,674.05
26/07/2013	E00106	29 -ADALBERTO XIU	400.00		1,117,074.05
26/07/2013	E00106	29 -PEDRO GONZALEZ	400.00		1,117,474.05
26/07/2013	E00106	29 -RAQUEL TEH	700.00		1,118,174.05
26/07/2013	E00106	29 -MARIA EK	700.00		1,118,874.05
26/07/2013	E00106	29 -TERESA XIU	800.00		1,119,674.05
26/07/2013	E00106	29 -LYDA TZEC	700.00		1,120,374.05
26/07/2013	E00106	29 -MARIA ABAN	500.00		1,120,874.05
01/08/2013	E00109	30 -JUAN GARCIA	900.00		1,121,774.05
01/08/2013	E00109	30 -HERMINIA CARBALLO	400.00		1,122,174.05
01/08/2013	E00109	30 -JUVENTINO CHABLE	400.00		1,122,574.05
01/08/2013	E00109	30 -MARIA TUN	800.00		1,123,374.05
01/08/2013	E00109	30 -JUAN GONZALEZ	800.00		1,124,174.05
01/08/2013	E00109	30 -ANGEL MAAY	1,500.00		1,125,674.05
01/08/2013	E00109	30 -ALBERTA CHE	500.00		1,126,174.05
01/08/2013	E00109	30 -MARIA VELAZQUEZ	800.00		1,126,974.05
01/08/2013	E00109	30 -JAIME VALENCIA	1,500.00		1,128,474.05
01/08/2013	E00111	32 -MARIA CASTRO	1,276.00		1,129,750.05
05/08/2013	E00112	33 -NAYBI MEDINA	10,000.00		1,139,750.05
05/08/2013	E00112	33 -WILSON CHE	852.30		1,140,602.35
05/08/2013	E00112	33 -AMELIA MAAY	694.02		1,141,296.37
05/08/2013	E00112	33 -NALLELY PACHECO	936.00		1,142,232.37
06/08/2013	E00113	34 -TIBURCIO POOT	400.00		1,142,632.37
06/08/2013	E00113	34 -SAN ABEL CHAN	800.00		1,143,432.37
06/08/2013	E00113	34 -RUFINO CHABLE	500.00		1,143,932.37
06/08/2013	E00113	34 -NICOLAS DZIB	500.00		1,144,432.37
06/08/2013	E00113	34 -GUADALUPE GONZALEZ	800.00		1,145,232.37
06/08/2013	E00113	34 -MAXIMO MANZANILLA	500.00		1,145,732.37
06/08/2013	E00113	34 -SOFIA GONZALEZ	400.00		1,146,132.37
06/08/2013	E00113	34 -SEBASTIAN CHABLE	400.00		1,146,532.37
06/08/2013	E00113	34 -MENALIO HERNANDEZ	700.00		1,147,232.37
06/08/2013	E00113	34 -MAGDALENA CHAN	558.50		1,147,790.87
06/08/2013	E00113	34 -REYNA CHAVARRIA	551.33		1,148,342.20
06/08/2013	E00113	34 -GELMY PACHECO	537.40		1,148,879.60
06/08/2013	E00113	34 -MIGUEL CHABLE	385.64		1,149,265.24
06/08/2013	E00113	34 -NAYBI MEDINA	8,990.20		1,158,255.44
06/08/2013	E00115	36 -JOSE PACHECO	800.00		1,159,055.44
06/08/2013	E00115	36 -GUILLERMINA NAVARRO	700.00		1,159,755.44
06/08/2013	E00115	36 -GEISI MAAY	800.00		1,160,555.44
06/08/2013	E00115	36 -JOSE CARRILLO	700.00		1,161,255.44
06/08/2013	E00115	36 -EDILBERTA CHABLE	900.00		1,162,155.44
06/08/2013	E00115	36 -ARGELIA CANCHE	400.00		1,162,555.44
06/08/2013	E00115	36 -AMADA PEREZ	800.00		1,163,355.44
06/08/2013	E00115	36 -MARIA CHE	500.00		1,163,855.44

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/08/2013	E00115	36 -MARIA CASTRO	400.00		1,164,255.44
06/08/2013	E00115	36 -ESTELA ABAN	700.00		1,164,955.44
06/08/2013	E00115	36 -MARIA GONZALEZ	500.00		1,165,455.44
06/08/2013	E00115	36 -MARIA ABAN	450.00		1,165,905.44
06/08/2013	E00115	36 -ERNESTO HAU	203.14		1,166,108.58
06/08/2013	E00115	36 -JUAN AVILES	235.95		1,166,344.53
06/08/2013	E00115	36 -JUVENTINO CHABLE	3,780.00		1,170,124.53
06/08/2013	E00115	36 -F-396019 FARMACIA COMERCIO	895.71		1,171,020.24
06/08/2013	E00116	37 -DAMIAN CHE	2,919.72		1,173,939.96
06/08/2013	E00116	37 -JUAN CANCHE	812.00		1,174,751.96
06/08/2013	E00116	37 -JOSE KU	2,589.12		1,177,341.08
06/08/2013	E00116	37 -SERGIO GONGORA	812.00		1,178,153.08
06/08/2013	E00116	37 -MERGELY KU	800.00		1,178,953.08
06/08/2013	E00116	37 -MARIA CHABLE	700.00		1,179,653.08
07/08/2013	E00117	38 -MIRNA DZBI	500.00		1,180,153.08
07/08/2013	E00117	38 -OSCAR PACHECO	700.00		1,180,853.08
07/08/2013	E00117	38 -LEIDY CAB	500.00		1,181,353.08
07/08/2013	E00117	38 -JOSE GONZALEZ	400.00		1,181,753.08
07/08/2013	E00117	38 -JUANA XIU	700.00		1,182,453.08
07/08/2013	E00117	38 -WNEDY DZIB	800.00		1,183,253.08
07/08/2013	E00117	38 -ESTILITACANCHE	500.00		1,183,753.08
07/08/2013	E00117	38 -ARTEMIO MAAY	400.00		1,184,153.08
07/08/2013	E00117	38 -JOSE MAAY	400.00		1,184,553.08
07/08/2013	E00117	38 -MARIA ABAN	500.00		1,185,053.08
07/08/2013	E00117	38 -MARIA ABAN	500.00		1,185,553.08
07/08/2013	E00117	38 -ADALIO EUAN	800.00		1,186,353.08
07/08/2013	E00117	38 -TEUDULA EK	600.00		1,186,953.08
07/08/2013	E00117	38 -CLAUDIO XIU	500.00		1,187,453.08
07/08/2013	E00117	38 -AMELIA MAAY	700.00		1,188,153.08
07/08/2013	E00117	38 -DIMA ASENCIO	500.00		1,188,653.08
07/08/2013	E00117	38 -MARIA CANCHE	800.00		1,189,453.08
07/08/2013	E00117	38 -ELSI GARCIA	900.00		1,190,353.08
07/08/2013	E00117	38 -LEONIDES COOT	500.00		1,190,853.08
07/08/2013	E00117	38 -WILSON CARRILLO	700.00		1,191,553.08
07/08/2013	E00117	38 -MARIA PRESUEL	900.00		1,192,453.08
07/08/2013	E00117	38 -MARIO PACHECO	800.00		1,193,253.08
07/08/2013	E00117	38 -DELIO NAVARRO	700.00		1,193,953.08
07/08/2013	E00117	38 -MARIA SUAREZ	400.00		1,194,353.08
07/08/2013	E00117	38 -CANCHE CESAR	800.00		1,195,153.08
07/08/2013	E00117	38 -MARCIANA COUOH	500.00		1,195,653.08
07/08/2013	E00117	38 -ELMA CHE	700.00		1,196,353.08
07/08/2013	E00117	38 -TERESITA GONGORA	500.00		1,196,853.08
07/08/2013	E00117	38 -CARLA CASTRO	800.00		1,197,653.08
07/08/2013	E00117	38 -ELVIO EUAN	700.00		1,198,353.08
07/08/2013	E00117	38 -MARTINA CANCHE	500.00		1,198,853.08
07/08/2013	E00117	38 -ANGELICA LOEZA	900.00		1,199,753.08

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
07/08/2013	E00117	38 -AMALI MAAY	500.00		1,200,253.08
07/08/2013	E00117	38 -MARIA EK	800.00		1,201,053.08
07/08/2013	E00117	38 -CANDELARIA CHE	900.00		1,201,953.08
07/08/2013	E00117	38 -FILBERTO GONGORA	800.00		1,202,753.08
07/08/2013	E00117	38 -JUSTINO CANCHER	500.00		1,203,253.08
07/08/2013	E00117	38 -ZACARIAS AVILES	800.00		1,204,053.08
07/08/2013	E00117	38 -JUSTINO GONZALEZ	700.00		1,204,753.08
07/08/2013	E00118	39 -EMILIO NAHUAT	900.00		1,205,653.08
07/08/2013	E00118	39 -JOSE TEEH	700.00		1,206,353.08
07/08/2013	E00118	39 -JOSE TEEH	900.00		1,207,253.08
07/08/2013	E00118	39 -MAIRA MUKUL	800.00		1,208,053.08
07/08/2013	E00118	39 -ANGEL ALDECUA	1,200.00		1,209,253.08
07/08/2013	E00118	39 -RODOLFO GONZALEZ	700.00		1,209,953.08
07/08/2013	E00118	39 -MARIA KU	500.00		1,210,453.08
07/08/2013	E00118	39 -TRINIDAD MAAY	400.00		1,210,853.08
07/08/2013	E00118	39 -MARIA AVILES	400.00		1,211,253.08
07/08/2013	E00118	39 -LUIS GONGORA	700.00		1,211,953.08
07/08/2013	E00118	39 -OFELIA CHI	500.00		1,212,453.08
07/08/2013	E00118	39 -FLORENTINA MAAY	700.00		1,213,153.08
07/08/2013	E00118	39 -MARIA XIU	500.00		1,213,653.08
07/08/2013	E00118	39 -WENDY BERMONT	800.00		1,214,453.08
07/08/2013	E00118	39 -LINDA TZEC	800.00		1,215,253.08
07/08/2013	E00118	39 -MARIA GONZALEZ	500.00		1,215,753.08
07/08/2013	E00118	39 -LUIS PECH	700.00		1,216,453.08
07/08/2013	E00118	39 -JYMMI HERNANDEZ	900.00		1,217,353.08
07/08/2013	E00118	39 -GEIDY KU	800.00		1,218,153.08
07/08/2013	E00118	39 -MINERVA XIU	700.00		1,218,853.08
07/08/2013	E00118	39 -BENITA CHAN	800.00		1,219,653.08
07/08/2013	E00118	39 -GERMAN NAVARRO	700.00		1,220,353.08
07/08/2013	E00118	39 -ANGEL EK	700.00		1,221,053.08
07/08/2013	E00118	39 -ROSELDA UC	800.00		1,221,853.08
07/08/2013	E00118	39 -MARIO GUTIERREZ	400.00		1,222,253.08
07/08/2013	E00118	39 -MARIA NAHUAT	400.00		1,222,653.08
07/08/2013	E00118	39 -DELIO GONZALEZ	800.00		1,223,453.08
07/08/2013	E00118	39 -LAIDY MAAY	900.00		1,224,353.08
07/08/2013	E00118	39 -ELADIO GOMEZ	500.00		1,224,853.08
07/08/2013	E00118	39 -MANUEL KU	800.00		1,225,653.08
07/08/2013	E00118	39 -WILSON UC	700.00		1,226,353.08
07/08/2013	E00118	39 -JUANA MAAY	500.00		1,226,853.08
07/08/2013	E00118	39 -GENER PACHECO	400.00		1,227,253.08
15/08/2013	E00120	41 -MARIA COOT	500.00		1,227,753.08
15/08/2013	E00120	41 -ANGEL ALDECUA	800.00		1,228,553.08
15/08/2013	E00120	41 -NERI PACHECO	500.00		1,229,053.08
15/08/2013	E00120	41 -FERNANDO GONZALEZ	500.00		1,229,553.08
15/08/2013	E00120	41 -JOSE CAAMAL	700.00		1,230,253.08
15/08/2013	E00120	41 -MARTHA CANCHE	700.00		1,230,953.08

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
05/09/2013	E00128	47	-F-272A CARLOS CASTILLA	500.00		1,231,453.08
05/09/2013	E00129	48	-AMELIA MAAY	700.00		1,232,153.08
05/09/2013	E00129	48	-REINA MOGE	800.00		1,232,953.08
05/09/2013	E00129	48	-EDILBERTA CHABLE	500.00		1,233,453.08
05/09/2013	E00129	48	-BASTOLA HAU	400.00		1,233,853.08
05/09/2013	E00129	48	-MARIA CETINA	500.00		1,234,353.08
05/09/2013	E00129	48	-JUAN MAAY	293.40		1,234,646.48
05/09/2013	E00129	48	-EDWIN DZIB	355.00		1,235,001.48
05/09/2013	E00129	48	-HECTOR TEEH	534.50		1,235,535.98
05/09/2013	E00129	48	-F-068 JOSE ZUÑIGA	3,654.00		1,239,189.98
05/09/2013	E00130	49	-SANTOS CHABLE	2,000.00		1,241,189.98
05/09/2013	E00130	49	-LUIS CASTRO	2,800.00		1,243,989.98
05/09/2013	E00130	49	-BRENDA PERAZA	3,000.00		1,246,989.98
05/09/2013	E00130	49	-TERESITA GONGORA	700.00		1,247,689.98
05/09/2013	E00130	49	-LEIDY COOT	800.00		1,248,489.98
05/09/2013	E00130	49	-CARLOS XIU	700.00		1,249,189.98
05/09/2013	E00130	49	-JOSE XIU	400.00		1,249,589.98
05/09/2013	E00130	49	-MARIA VALENCIA	500.00		1,250,089.98
05/09/2013	E00130	49	-DELMIRA GONZALEZ	800.00		1,250,889.98
05/09/2013	E00130	49	-MARIA ABAN	500.00		1,251,389.98
05/09/2013	E00130	49	-JUSTINO GONZALEZ	400.00		1,251,789.98
05/09/2013	E00130	49	-MANUELA CHABLE	700.00		1,252,489.98
05/09/2013	E00130	49	-AMALIA MAAY	600.00		1,253,089.98
05/09/2013	E00130	49	-MARIANO GUTIERREZ	400.00		1,253,489.98
05/09/2013	E00130	49	-MARIA ABAN	800.00		1,254,289.98
05/09/2013	E00130	49	-RAQUEL TEEH	500.00		1,254,789.98
05/09/2013	E00130	49	-GENER PACHECO	400.00		1,255,189.98
05/09/2013	E00130	49	-F-1092 OCTAVIO YEN	315.00		1,255,504.98
13/09/2013	E00131	50	-GERARDO CASTRO	400.00		1,255,904.98
13/09/2013	E00131	50	-CARLOS GONZALEZ	700.00		1,256,604.98
13/09/2013	E00131	50	-ADALBERTO XIU	500.00		1,257,104.98
13/09/2013	E00131	50	-ROGER PACHECO	1,500.00		1,258,604.98
13/09/2013	E00131	50	-ERNESTO HAU	700.00		1,259,304.98
13/09/2013	E00131	50	-GLORIA TEH	800.00		1,260,104.98
13/09/2013	E00131	50	-RITA GONZALEZ	500.00		1,260,604.98
13/09/2013	E00131	50	-MARIA EK	800.00		1,261,404.98
13/09/2013	E00131	50	-SANTOS EK	500.00		1,261,904.98
13/09/2013	E00131	50	-LIZARDO CAB	700.00		1,262,604.98
13/09/2013	E00131	50	-ROSELDA EK	500.00		1,263,104.98
13/09/2013	E00131	50	-GERMAN NAVARRO	700.00		1,263,804.98
13/09/2013	E00131	50	-ANGEL EK	700.00		1,264,504.98
13/09/2013	E00131	50	-ALBERTA CHABLE	500.00		1,265,004.98
13/09/2013	E00131	50	-ELEUTERIA DZIB	400.00		1,265,404.98
13/09/2013	E00131	50	-FAUSTINA NAHUAT	400.00		1,265,804.98
13/09/2013	E00131	50	-MARLENE CARBALLO	600.00		1,266,404.98
13/09/2013	E00131	50	-ANTONIA CHE	400.00		1,266,804.98

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO
13/09/2013	E00131	50	-NIDELVIA CARBALLO	900.00		1,267,704.98
13/09/2013	E00131	50	-MARIA XIU	700.00		1,268,404.98
13/09/2013	E00131	50	-WILSON UC	700.00		1,269,104.98
13/09/2013	E00131	50	-YERMINA POOT	700.00		1,269,804.98
13/09/2013	E00131	50	-MARGARITA POOT	400.00		1,270,204.98
13/09/2013	E00131	50	-IVON CETINA	700.00		1,270,904.98
13/09/2013	E00131	50	-SILVERIO CHAVARRIA	800.00		1,271,704.98
13/09/2013	E00131	50	-RENE CASTILLO	800.00		1,272,504.98
13/09/2013	E00131	50	-WILSON CARRILLO	700.00		1,273,204.98
13/09/2013	E00131	50	-JOSE GONZALEZ	400.00		1,273,604.98
13/09/2013	E00131	50	-FAUSTO GONZALEZ	700.00		1,274,304.98
13/09/2013	E00131	50	-SOSTENES HERNANDEZ	700.00		1,275,004.98
13/09/2013	E00131	50	-FILERTO GONGORA	700.00		1,275,704.98
13/09/2013	E00131	50	-ESTILA CANCHE	400.00		1,276,104.98
13/09/2013	E00131	50	-MARIANA COUOH	800.00		1,276,904.98
13/09/2013	E00131	50	-MANUEL KU	400.00		1,277,304.98
13/09/2013	E00131	50	-JORGE EUAN	800.00		1,278,104.98
13/09/2013	E00131	50	-FLORENCIA CHABLE	800.00		1,278,904.98
13/09/2013	E00131	50	-MIRNA DZIB	500.00		1,279,404.98
13/09/2013	E00131	50	-MARTHA CANCHE	600.00		1,280,004.98
13/09/2013	E00131	50	-HENRRY DZI	400.00		1,280,404.98
13/09/2013	E00131	50	-SOCORRO GONZALEZ	700.00		1,281,104.98
13/09/2013	E00131	50	-MARIA COOT	400.00		1,281,504.98
13/09/2013	E00131	50	-ROSA CARRILLO	800.00		1,282,304.98
13/09/2013	E00131	50	-PEDRO GONZALEZ	400.00		1,282,704.98
13/09/2013	E00131	50	-SERAFINA CATZIM	500.00		1,283,204.98
13/09/2013	E00131	50	-F-2111 SANTOS CHE	1,300.00		1,284,504.98
13/09/2013	E00131	50	-F-4802 FELIX TOLOZA	406.00		1,284,910.98
13/09/2013	E00131	50	-SANTOS CHABLE	319.00		1,285,229.98
25/09/2013	E00133	52	-NICOLAS DZIB	400.00		1,285,629.98
25/09/2013	E00133	52	-AMELIA MAAY	600.00		1,286,229.98
25/09/2013	E00133	52	-MIRNA DZIB	700.00		1,286,929.98
25/09/2013	E00133	52	-JOSE UC	800.00		1,287,729.98
25/09/2013	E00133	52	-JOSE PACHECO	500.00		1,288,229.98
25/09/2013	E00133	52	-CANCHE CESAR	700.00		1,288,929.98
25/09/2013	E00133	52	-OSCAR PACHECO	900.00		1,289,829.98
25/09/2013	E00133	52	-TERESA XIU	800.00		1,290,629.98
25/09/2013	E00133	52	-DELIO GONZALEZ	800.00		1,291,429.98
25/09/2013	E00133	52	-DELIO NAVARRO	700.00		1,292,129.98
25/09/2013	E00133	52	-JOSE AVILES	600.00		1,292,729.98
25/09/2013	E00133	52	-LAUREANO TZEC	400.00		1,293,129.98
25/09/2013	E00133	52	-LYDA TZEC	800.00		1,293,929.98
				TOTAL:	271,092.35	1,293,929.98

5241-20-4410 Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc

Saldo Inicial: 31,272.00

04/07/2013 E00100 21 -ANGEL ALDECUA 3,000.00

34,272.00

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 30/9/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO	
26/07/2013	E00106	29	-SILVERIA CHAVARRIA	700.00			34,972.00
01/08/2013	D00022		VICENTE XIU	800.00			35,772.00
01/08/2013	D00022		SILVERIO CHAVARRIA	1,000.00			36,772.00
01/08/2013	D00022		TERESA XIU	800.00			37,572.00
01/08/2013	D00022		JOSE UC CHI	800.00			38,372.00
01/08/2013	D00022		MARIA POOL	400.00			38,772.00
01/08/2013	D00022		FILBERTO CARBALLO	700.00			39,472.00
01/08/2013	D00022		VICTOR SOBERANIS	500.00			39,972.00
01/08/2013	D00022		HERMENEGILDO MAAY	800.00			40,772.00
01/08/2013	D00022		MARIA CASTRO	400.00			41,172.00
01/08/2013	D00022		GLORIA GARCIA	700.00			41,872.00
01/08/2013	E00109	30	-F-A2767 SPORT DEPOT	433.38			42,305.38
25/09/2013	E00133	52	-ANGÉL ALDECUA	1,300.00			43,605.38
25/09/2013	E00133	52	-JOSE PACHECO	500.00			44,105.38
25/09/2013	E00133	52	-JOSE AVILES	700.00			44,805.38
25/09/2013	E00133	52	-MARIA NAHUAT	400.00			45,205.38
25/09/2013	E00133	52	-JAUANA MAAY	180.00			45,385.38
25/09/2013	E00133	52	-MIGUEL CASTILLO	1,200.00			46,585.38
25/09/2013	E00133	52	-SANTOS ABAN	500.00			47,085.38
25/09/2013	E00133	52	-CLEMENTINA EK	700.00			47,785.38
TOTAL:				16,513.38			47,785.38
TOTAL:				287,605.73	0.00		1,341,715.36