

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P  
 PERIODO: DEL 1/9/2012 AL 30/9/2012

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: 505213.20
07/09/2012	E00302	JUANITA MUKUL ALCOCER	200.00	505,413.20
07/09/2012	E00302	RICARDA CHAN YAH	400.00	505,813.20
07/09/2012	E00302	DEMETRIO ANTONIO CASTRO CORONADO	300.00	506,113.20
07/09/2012	E00302	MAGDALENA KU MAY	200.00	506,313.20
07/09/2012	E00302	EDILBERTA POOT Y CAAT	350.00	506,663.20
07/09/2012	E00302	MARIA BIVIANA POOT CHABLE	400.00	507,063.20
07/09/2012	E00302	LOIDA EUNICE CUXIM CIME	200.00	507,263.20
07/09/2012	E00302	GREGORIO GONGORA ANGULO	400.00	507,663.20
07/09/2012	E00302	CARLOS HUMBERTO CHAN POOT	300.00	507,963.20
07/09/2012	E00302	ROGER MANUEL KU Y YAH	350.00	508,313.20
07/09/2012	E00302	MARIA LETICIA MUKUL DZUL	200.00	508,513.20
07/09/2012	E00302	REGINO CAB YAH	400.00	508,913.20
07/09/2012	E00302	LUCIA CHAN SANCHEZ	300.00	509,213.20
07/09/2012	E00302	MAGDALENO CUXIM YAH	1,200.00	510,413.20
13/09/2012	E00303	ANTONIA KU YAH	1,000.00	511,413.20
13/09/2012	E00303	VALENTIN YAH MUKUL	400.00	511,813.20
13/09/2012	E00303	VALENTIN YAH MUKUL	300.00	512,113.20
13/09/2012	E00303	MARGARITA YAH MUKUL	400.00	512,513.20
13/09/2012	E00303	GABINO PAT YAH	400.00	512,913.20
13/09/2012	E00303	JOSE DOLORES MUKUL COLLI	400.00	513,313.20
13/09/2012	E00303	DIANELLI DEL ROSARIO GONGORA CAB	400.00	513,713.20
13/09/2012	E00303	DILMA MARLENY DE LEON BRAVO	400.00	514,113.20
13/09/2012	E00303	MARCELO BORGES YAH	400.00	514,513.20
13/09/2012	E00303	JESUS LEODEGARIO CAB NAH	400.00	514,913.20
13/09/2012	E00303	LUCIANA CEN CAAMAL	600.00	515,513.20
13/09/2012	E00303	GRISELDA MARIELA KU KU	3,400.00	518,913.20
14/09/2012	E00305	ELOY YAH KU	400.00	519,313.20
14/09/2012	E00305	MARIA MAGADALENA KU KU	300.00	519,613.20
14/09/2012	E00305	GABRIELA PAT YAH	400.00	520,013.20
14/09/2012	E00305	GREGORIO MAY CAUICH	400.00	520,413.20
14/09/2012	E00305	VICTOR ROLANDO YAH BALAM	1,000.00	521,413.20
14/09/2012	E00305	BENUSTIANO GONGORA PANTI	200.00	521,613.20
14/09/2012	E00305	HERBET MAY CHABLE	300.00	521,913.20
24/09/2012	E00307	NELVIA KU CAB	300.00	522,213.20
24/09/2012	E00307	VICTOR ROLANDO YAH BALAM	1,400.00	523,613.20
24/09/2012	E00307	ANSELMA YAH CHABLE	200.00	523,813.20
24/09/2012	E00307	MARCOS MUKUL YAH	300.00	524,113.20
24/09/2012	E00307	JESUS ANGEL KU YAH	350.00	524,463.20
24/09/2012	E00309	ANCELMA YAH CHABLE	200.00	524,663.20
24/09/2012	E00309	URELIO SANCHEZ HERRERA	400.00	525,063.20
24/09/2012	E00309	SE SAR PIÑA VALLE	200.00	525,263.20
24/09/2012	E00309	FRANCISCA CHABLE CUXIM	500.00	525,763.20
24/09/2012	E00309	MARIA MARIGENY PAT GONGORA	400.00	526,163.20

## ESTADO DE YUCATAN

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CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO
24/09/2012	E00309	VERONICA MAY		700.00		526,863.20
24/09/2012	E00309	JULIANA CUXIM YAH		200.00		527,063.20
24/09/2012	E00309	JULIANA TZUN KU		400.00		527,463.20
24/09/2012	E00309	CARLOS HUMBERTO CHAN POOT		400.00		527,863.20
24/09/2012	E00309	ELDA ISELA CAB BLANCO		600.00		528,463.20
24/09/2012	E00309	MARIA MINERVA CAB KU		300.00		528,763.20
24/09/2012	E00309	NIDELVIA SANCHEZ AVILEZ		400.00		529,163.20
24/09/2012	E00309	DELIO BERNARDO MAY CAB		500.00		529,663.20
24/09/2012	E00309	ANTONIO MUKUL YAH		200.00		529,863.20
24/09/2012	E00309	ANTONIA CHAN BLANCO		400.00		530,263.20
24/09/2012	E00309	JULIANA TZUN KU		400.00		530,663.20
24/09/2012	E00309	MIRIAN GONGORA TAPIA		400.00		531,063.20
24/09/2012	E00309	ROGER CHAN KU		300.00		531,363.20
24/09/2012	E00309	AMELIA ALCOCER CATZIM		300.00		531,663.20
24/09/2012	E00309	EMILIA ALCOCER CHAN		400.00		532,063.20
24/09/2012	E00309	VICTOR ROLANDO YAH BALAM		1,000.00		533,063.20
24/09/2012	E00309	CARLOS HUMBERTO CHAN POOT		300.00		533,263.20
24/09/2012	E00309	MILEDI BORGES CANCHE		700.00		534,063.20
24/09/2012	E00309	AURELIANO SANCHEZ DIAZ		700.00		534,763.20
24/09/2012	E00309	ANTONIO LOPEZ CHAN		300.00		535,063.20
24/09/2012	E00309	JULIANA CUXIM YAH		250.00		535,313.20
24/09/2012	E00309	LEONARD BORGES YAH		400.00		535,713.20
24/09/2012	E00309	MARIA LOURDES KU MUKUL		300.00		536,013.20
24/09/2012	E00309	DONATILA YAH CHABLE		250.00		536,263.20
24/09/2012	E00309	LUCIANA CEN CAAMAL		600.00		536,863.20
24/09/2012	E00309	BENUSTIANO GONGORA PANTI		400.00		537,263.20
24/09/2012	E00309	MEDARDO MUKUL CHABLE		300.00		537,563.20
				TOTAL:	32,350.00	537,563.20