



H. AYUNTAMIENTO TECOH 2012-2015



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

Periodo que se publica:

Del 02 de enero 2012 al 31 octubre 2012

Unidad Administrativa

Tesorero Municipal

Titular de la unidad administrativa

C. Erik Francisco Patrón Moguel

Titular de la UMAIP:

C. Silvia Eufrosina Garrido Díaz

Fecha de generación del documento:

23 de noviembre de 2012

Fecha de actualización de la información

25 de Abril de 2013

MUNICIPIO DE TECOH
ESTADO DE YUCATAN

Eners
fec = 1X *Sep = 2012* ASEY ver 3.0

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale fecha 23/11/2012
PERIODO: DEL 21/10/2012 AL 31/10/2012
4 de Abril

CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
5241-06-4410		Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale		Saldo Inicial:	0.00
02/01/2012	E00001	JORGE ALBERTO HU CANUL	200.00		200.00
02/01/2012	E00001	MANUEL SOSA QUINTAL	50.00		250.00
02/01/2012	E00001	GAUDENCIA CACH COUOH	50.00		300.00
02/01/2012	E00001	JOSE MANZANERO ALBORNOZ	250.00		550.00
02/01/2012	E00001	REMIGIO FLORES TUN	250.00		800.00
02/01/2012	E00001	NAH CIAU FERNANDA	500.00		1,300.00
02/01/2012	E00001	TERESA DE J. CAL COCOM	350.00		1,650.00
02/01/2012	E00001	YAM ARRIAGA MANUEL J	350.00		2,000.00
02/01/2012	E00001	MAGDALENA MOO CAUICH	210.00		2,210.00
02/01/2012	E00001	CHAN PACHECO ELVIA ELENA	1,000.00		3,210.00
02/01/2012	E00001	PECH SULUI BERNABE	150.00		3,360.00
02/01/2012	E00001	ESTEBANA CANUL SULU	150.00		3,510.00
02/01/2012	E00001	MARIA DEL S. NAH MOLINA	100.00		3,610.00
02/01/2012	E00001	SAIN XOOL POLANCO	300.00		3,910.00
02/01/2012	E00001	CHI CIAU CRISTIAN ALEJANDRO	300.00		4,210.00
02/01/2012	E00001	IX UCAN VICTORIO	150.00		4,360.00
02/01/2012	E00001	FERNANDO HU TAMAYO	200.00		4,560.00
02/01/2012	E00001	MARIO CENTENO CAUICH	900.00		5,460.00
02/01/2012	E00001	MARIO CENTENO CAUICH	900.00		6,360.00
02/01/2012	E00001	CAAMAL LOEZA JOSE BENJAMIN	500.00		6,860.00
02/01/2012	E00001	PACHECO FLORA FERMINA	100.00		6,960.00
02/01/2012	E00001	EL CHAN SHEILA NALLELY	200.00		7,160.00
02/01/2012	E00001	LOEZA SERRANO MARIA ELIZABETH	100.00		7,260.00
02/01/2012	E00001	ANTONIO MAY CHUC	80.00		7,340.00
02/01/2012	E00001	RENE GUILLERMO COHUO	120.00		7,460.00
02/01/2012	E00001	ATALA GARCIA PECH	100.00		7,560.00
02/01/2012	E00001	BETTY YOLANDA KU MAY	50.00		7,610.00
02/01/2012	E00001	BERNARDO DZUL CENTENO	600.00		8,210.00
02/01/2012	E00001	DZUL CENTENO BERNARDO	600.00		8,810.00
02/01/2012	E00001	JOSE PACHECO CANUL	186.00		8,996.00
02/01/2012	E00001	PINTO TAMAYO ELMER	360.00		9,356.00
02/01/2012	E00001	OXTE CERVANTES GUMDERSINDO PASTOR	250.00		9,606.00
02/01/2012	E00001	AGUILAR Y PACHECO FLORENTINO	200.00		9,806.00
02/01/2012	E00001	EULOGIO PAT EUAN	400.00		10,206.00
02/01/2012	E00001	CETZ SULU ARMINDA	300.00		10,506.00
02/01/2012	E00001	GONZALEZ NAH LETICIA NOEMI	680.00		11,186.00
02/01/2012	E00001	CHI COUOH JOSE MARTIN	250.00		11,436.00
02/01/2012	E00001	UICAB UC ILMER ALEJANDRO	286.20		11,722.20
02/01/2012	E00001	EMILIANO TUN UICAB	50.00		11,772.20
02/01/2012	E00001	CEH CHUC NIDIA ESTHER	300.00		12,072.20
02/01/2012	E00001	ACOSTA POLANCO ELSY GPE.	250.00		12,322.20
02/01/2012	E00001	FRANCSICO CHUC KU	150.00		12,472.20
02/01/2012	E00001	VICENTE INTERIAN MOGUEL	1,000.00		13,472.20

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			CONCEPTO DEL MOVIMIENTO
02/01/2012	E00001	SOSA QUINTAL MELCHOR	150.00		13,622.20
02/01/2012	E00001	LUIS R. CAUICH NABTE	360.00		13,982.20
02/01/2012	E00001	MARIA B. COUOH PECH	100.00		14,082.20
02/01/2012	E00001	MORALES DZUL MIGUEL ANGEL	50.00		14,132.20
02/01/2012	E00001	MATUS YAM FRANCISCO	120.00		14,252.20
02/01/2012	E00001	PACHECO MALDONADO LOURDES	200.00		14,452.20
02/01/2012	E00001	PACHECOMALDONADO LOURDES DEL SOCORRO	200.00		14,652.20
02/01/2012	E00001	PECH NAH LANDY YULIANA	70.00		14,722.20
02/01/2012	E00001	UICAN PACHECO MARIA ELIDE	70.00		14,792.20
02/01/2012	E00002	AKE MANZANO FRANCISCA	50.00		14,842.20
02/01/2012	E00002	DELSY MAY ITZA	100.00		14,942.20
02/01/2012	E00002	RICARDO CETZAL SOSA	50.00		14,992.20
02/01/2012	E00002	GENNY FLORENCIA CHUC	150.00		15,142.20
02/01/2012	E00002	EK CHAN MARIA	540.00		15,682.20
02/01/2012	E00002	MARIA CAAMAL MAY	90.00		15,772.20
02/01/2012	E00002	SOLIS GARCIA MARIA	50.00		15,822.20
02/01/2012	E00002	NIMELIA MAY CHI	100.00		15,922.20
02/01/2012	E00002	ACOSTA POLANCO ELSY GPE.	200.00		16,122.20
02/01/2012	E00002	TUN XOOL VITO	125.00		16,247.20
02/01/2012	E00002	TUN XOOL VITO	360.00		16,607.20
02/01/2012	E00002	CHAN GONZALEZ JOSE	97.50		16,704.70
02/01/2012	E00002	TERESA GARCIA CEH	150.00		16,854.70
02/01/2012	E00002	ITZA ACOSTA VICTOR	100.00		16,954.70
02/01/2012	E00002	MANUEL LORIA KU	50.00		17,004.70
02/01/2012	E00002	UICAB PACHECO MARIA	55.00		17,059.70
02/01/2012	E00002	CHAN CHAN MARIA	60.00		17,119.70
02/01/2012	E00002	CAN PECH GLORIA	50.00		17,169.70
02/01/2012	E00002	CAUICH MORENO MERCEDES	50.00		17,219.70
02/01/2012	E00002	CAB KU MANUEL	30.00		17,249.70
02/01/2012	E00002	IRMA NAH NAH	70.00		17,319.70
02/01/2012	E00002	NAH CHUC MARIA DOLORES	50.00		17,369.70
02/01/2012	E00002	NAH CHUC MARIA	100.00		17,469.70
02/01/2012	E00002	CAUICH IUIT MARIA	100.00		17,569.70
02/01/2012	E00002	AURELIA CAUICH IUIT	150.00		17,719.70
02/01/2012	E00002	NEYDI YAN MAY	70.00		17,789.70
02/01/2012	E00002	MARIA FABIOLA PECH CHI	100.00		17,889.70
02/01/2012	E00002	AMALIA CHAN BALAM	50.00		17,939.70
02/01/2012	E00002	JULIANA MARTIN PUCH	70.00		18,009.70
02/01/2012	E00002	GEOVANA TOLOZA POOL	50.00		18,059.70
02/01/2012	E00002	LILIA GOMEZ CANO	200.00		18,259.70
02/01/2012	E00002	JOSE ROLANDO MEX IUIT	80.00		18,339.70
02/01/2012	E00002	GENNY PEREZ PUCH	50.00		18,389.70
02/01/2012	E00002	MARIA LOEZA SANTOS	50.00		18,439.70
02/01/2012	E00002	ERIKA EUAN CANCHE	50.00		18,489.70

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
02/01/2012	E00002	BETTY KU MAY	50.00		18,539.70
02/01/2012	E00002	GARRIDO EL ESLSA	100.00		18,839.70
02/01/2012	E00002	TOMAS PECH VAZQUEZ	250.00		18,889.70
02/01/2012	E00002	ELIDE MARTIN TUYUB	300.00		19,189.70
02/01/2012	E00002	MARIA RAMIREZ US	300.00		19,489.70
02/01/2012	E00002	AURELIO PAT GONZALEZ	250.00		19,739.70
02/01/2012	E00002	ROSA SANCHEZ CHAN	600.00		20,339.70
02/01/2012	E00002	YENDI ITZA ACOSTA	300.00		20,639.70
02/01/2012	E00002	GUMERSINDO PASTOR OXTE	250.00		20,889.70
02/01/2012	E00002	REECA FRIAZ ITZA	100.00		20,989.70
02/01/2012	E00002	JOSE FCO., CAAMAL CAL	100.00		21,089.70
02/01/2012	E00002	LUIS E. TUN PUERTO	175.00		21,264.70
02/01/2012	E00002	EULOGIO PAT EUAN	400.00		21,664.70
02/01/2012	E00002	NIDIA CEH CHUC	300.00		21,964.70
02/01/2012	E00002	FRANCISCO MATUS YAM	100.00		22,064.70
02/01/2012	E00002	CAN LOEZA NELLY	70.00		22,134.70
02/01/2012	E00002	MARIA A. CHAN JARA	360.00		22,494.70
02/01/2012	E00002	RODRIGO SALOMON CETZ MOTA	250.00		22,744.70
02/01/2012	E00002	MANUEL YAM ARRIAGA	100.00		22,844.70
02/01/2012	E00002	JOSE M. CHI COUOH	250.00		23,094.70
02/01/2012	E00002	LAURO OJEDA MORALES	480.00		23,574.70
02/01/2012	E00002	MANUEL CAB KU	30.00		23,604.70
02/01/2012	E00002	CEH PAZ PRISCILA	80.00		23,684.70
02/01/2012	E00002	BERNAE PECH SULU	100.00		23,784.70
02/01/2012	E00002	MARIA EUAN CHAN	500.00		24,284.70
02/01/2012	E00002	CAL COCOM TERESA DE J	100.00		24,384.70
02/01/2012	E00002	LUIS F. PACHECO PACHECO	100.00		24,484.70
02/01/2012	E00002	CELIA YAM PUC	250.00		24,734.70
02/01/2012	E00002	AGUSTIN NAH MAAS	50.00		24,784.70
02/01/2012	E00003	SILVIA CHAN GONZALEZ	150.00		24,934.70
02/01/2012	E00003	CHAN CHAN LETICIA	50.00		24,984.70
02/01/2012	E00003	CHAN BALAM REYNA A	120.00		25,104.70
02/01/2012	E00003	ESCAMILLA LOEZA AMBROSIA	100.00		25,204.70
02/01/2012	E00003	TUN COCOM JUANA	250.00		25,454.70
02/01/2012	E00003	ELVIRA LOEZA RUIZ	200.00		25,654.70
02/01/2012	E00003	TAMAYO CAUICH LEYDI	200.00		25,854.70
02/01/2012	E00003	SOBERANIS Y CANCHE MARIA	100.00		25,954.70
02/01/2012	E00003	MARIA RAVELL TE	110.00		26,064.70
02/01/2012	E00003	RODRIGO CETZ MOTA	250.00		26,314.70
02/01/2012	E00003	PEDRO CETZ MOTA	100.00		26,414.70
02/01/2012	E00003	JAVIER PUC	120.00		26,534.70
02/01/2012	E00003	MARICELA CHAN ANCONA	200.00		26,734.70
02/01/2012	E00003	MANUEL SOSA QUINTAL	150.00		26,884.70
02/01/2012	E00003	NAH MAAS AGUSTIN	100.00		26,984.70

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
02/01/2012	E00003	EMILIANO TUN UICAB	100.00		27,084.70
02/01/2012	E00003	ERLINDA PECH MAY	50.00		27,134.70
02/01/2012	E00003	GAUDENCIA CACH COUOH	50.00		27,184.70
02/01/2012	E00003	ANA CANUL PECH	80.00		27,264.70
02/01/2012	E00003	JOSE DAMIAN UC	50.00		27,314.70
02/01/2012	E00003	MANUEL J. CHI DZUL	150.00		27,464.70
02/01/2012	E00003	PAT VARGUEZ RODOLFO	300.00		27,764.70
02/01/2012	E00003	COCOM KOH BERTHA FLORIMA	50.00		27,814.70
02/01/2012	E00003	GLORIA COCOM KOH	27.50		27,842.20
02/01/2012	E00003	COCOM HOH LIZBETH	30.00		27,872.20
02/01/2012	E00003	MARIA CHAN CHAN	30.00		27,902.20
02/01/2012	E00003	MATU CANUL JUANITA	50.00		27,952.20
02/01/2012	E00003	CHAN NAH SILAM JANET	50.00		28,002.20
02/01/2012	E00003	OMAR SONG US	154.00		28,156.20
02/01/2012	E00003	PUC TUN GUADALUPE	300.00		28,456.20
02/01/2012	E00003	FLORES RAMOS CRISTOBAL	200.00		28,656.20
02/01/2012	E00003	PECH Y PECH GABIREL MOISES	150.00		28,806.20
02/01/2012	E00003	BERNABE PECH SULU	80.00		28,886.20
02/01/2012	E00003	ZOILA MAY PACHECO	70.00		28,956.20
02/01/2012	E00003	CAB KU MANUEL	30.00		28,986.20
02/01/2012	E00003	TUN UICAB EMILIANO	50.00		29,036.20
02/01/2012	E00003	POOL YAM MARIA	300.00		29,336.20
02/01/2012	E00003	NOH SONG JOSE ARTURO	150.00		29,486.20
02/01/2012	E00003	MARIA LOEZA SERRANO	150.00		29,636.20
02/01/2012	E00003	GONGORA CHAN JACINTA	50.00		29,686.20
02/01/2012	E00003	JACINTA GONGORA CHAN	50.00		29,736.20
02/01/2012	E00003	LEYDIO HOIL CAAMAL	150.00		29,886.20
02/01/2012	E00003	CHAN FILIBERTA	50.00		29,936.20
02/01/2012	E00003	NIDIA PACHECO ITZA	100.00		30,036.20
02/01/2012	E00003	MARGELLY CEH MAY	300.00		30,336.20
02/01/2012	E00003	KATIAN CUITUN ITZA	300.00		30,636.20
02/01/2012	E00003	MAY CHAN LIDIA	196.00		30,832.20
02/01/2012	E00003	CHABLE EKM ADELAIDA	50.00		30,882.20
02/01/2012	E00003	HERRERA TORERS JAYRO	1,300.00		32,182.20
02/01/2012	E00003	GERARDO PACHECO TUN	100.00		32,282.20
02/01/2012	E00003	CAL Y BLANCO ELEUTERIO	50.00		32,332.20
02/01/2012	E00003	DIANA AZCARATE TAMAYO	50.00		32,382.20
02/01/2012	E00003	ERNESTINA KU YAM	30.00		32,412.20
02/01/2012	E00003	MARIA NAH UICAB	300.00		32,712.20
02/01/2012	E00003	MARIA UICAB PACHECO	400.00		33,112.20
02/01/2012	E00003	CHUC DZUL LEYDI	100.00		33,212.20
02/01/2012	E00003	MANUEL CAB KU	27.00		33,239.20
02/01/2012	E00003	MARIA CHAN Y BARREDO	400.00		33,639.20
02/01/2012	E00003	PABLO BOBADILLA PACHECO	200.00		33,839.20

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/01/2012	E00003	SONG US OMAR	200.00		34,039.20
02/01/2012	E00003	FRANCISCO PEREZ PECH	400.00		34,439.20
02/01/2012	E00003	RAMIREZ US MARIA	300.00		34,739.20
02/01/2012	E00004	ROSELINDO BLANCO ITZA	75.00		34,814.20
02/01/2012	E00004	MAY ITZA GLADIS	43.00		34,857.20
02/01/2012	E00004	CU TRUEBA MARIO	1,800.00		36,657.20
02/01/2012	E00004	CARLOS UICAB KOYOC	22.00		36,679.20
02/01/2012	E00004	CARLOS UICAB KOYOC	23.00		36,702.20
02/01/2012	E00004	CARLOS UICAB KOYOC	46.00		36,748.20
02/01/2012	E00004	NAH UICAB JOSE E	100.00		36,848.20
02/01/2012	E00004	HOIL MATUS ANA M	300.00		37,148.20
02/01/2012	E00004	CHAN ITZA BLANCA	124.00		37,272.20
02/01/2012	E00004	LIDIA POOL DZUL	865.00		38,137.20
02/01/2012	E00004	GLADIS MAY ITZA	50.00		38,187.20
02/01/2012	E00004	CHAN AKE MARIA	50.00		38,237.20
05/01/2012	E00010	NOMINA QUINCENAL	400.00		38,637.20
05/01/2012	E00010	OXTE AZCARATE ANGELINA	50.00		38,687.20
05/01/2012	E00010	OXTE AZCARATE ANGELINA	100.00		38,787.20
05/01/2012	E00010	CEN NAY MARIO	100.00		38,887.20
05/01/2012	E00010	CASTILLA CHAN MANUEL	400.00		39,287.20
05/01/2012	E00010	MANUEL CASTILLA CHAN	400.00		39,687.20
05/01/2012	E00010	JORGE KU CANUL	200.00		39,887.20
05/01/2012	E00010	TAMAYO LOEZA ANA	100.00		39,987.20
05/01/2012	E00010	INTERIAN ESTRELLA VICENTE	200.00		40,187.20
05/01/2012	E00010	BLANCO ITZA PAULINO	400.00		40,587.20
05/01/2012	E00010	PAULINO BLANCO ITZA	400.00		40,987.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	13,800.00		54,787.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	3,900.00		58,687.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	9,300.00		67,987.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	12,000.00		79,987.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	3,600.00		83,587.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	2,400.00		85,987.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	2,250.00		88,237.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	300.00		88,537.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	450.00		88,987.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	1,200.00		90,187.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	600.00		90,787.20
05/01/2012	E00011	NOMINAS JEFAS DE MANZANA	550.00		91,337.20
05/01/2012	E00012	POOL UICAB JULIA	500.00		91,837.20
05/01/2012	E00012	MARIA KU CANUL	825.00		92,662.20
05/01/2012	E00012	OSCAR RIVERO MALDONADO	825.00		93,487.20
05/01/2012	E00013	HERMELINDA NAH UICAB	50.00		93,537.20
05/01/2012	E00013	PUCH HOIL JOSE	50.00		93,587.20
05/01/2012	E00013	NAAL GARRIDO NILDEMAR	100.00		93,687.20

ESTADO DE YUCATAN

MAYOR AUXILIAR. - 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/01/2012	E00013	CHALE EK ADELAIDA	80.00		93,767.20
05/01/2012	E00013	MODESTA	60.00		93,827.20
05/01/2012	E00013	AYIL ACOSTA FABIAN	200.00		94,027.20
05/01/2012	E00013	LOURDES MEDINA HOIL	250.00		94,277.20
05/01/2012	E00013	CEH CANUL ROSA	150.00		94,427.20
05/01/2012	E00013	COBA CHAN LIDIA	150.00		94,577.20
05/01/2012	E00013	TOMASA CHAVEZ NOH	50.00		94,627.20
05/01/2012	E00013	LOEZA MATUS MARIA G,	50.00		94,677.20
05/01/2012	E00013	ALBERTO UICAB Y UICAB	50.00		94,727.20
05/01/2012	E00013	CATALINA MALDONADO MATUS	186.00		94,913.20
05/01/2012	E00013	JOSE ILDEFONSO SULUB	66.20		94,979.40
05/01/2012	E00013	DEYSI CAL CIAU	40.00		95,019.40
05/01/2012	E00013	MARIA CAUICH IUIT	50.00		95,069.40
05/01/2012	E00013	FLORES UC MARIA A	150.00		95,219.40
05/01/2012	E00013	REGINA DEL S. CAUICH MORENO	360.00		95,579.40
05/01/2012	E00013	YAM LOEZA LAURA	50.00		95,629.40
05/01/2012	E00013	MENDOZA ESCAMILLA CESAR	360.00		95,989.40
05/01/2012	E00013	BALAM CAN MARIA	50.00		96,039.40
05/01/2012	E00013	MARIA CHAN Y BARREDO	400.00		96,439.40
05/01/2012	E00013	LUCIA PUC CHAN	150.00		96,589.40
05/01/2012	E00013	HERRERA TORRES JAYRO	1,300.00		97,889.40
05/01/2012	E00013	OMAR SONG US	200.00		98,089.40
05/01/2012	E00013	NICASIO NAH MAAS	100.00		98,189.40
05/01/2012	E00013	MARIA PECH EUAN	70.00		98,259.40
05/01/2012	E00013	UC NAH ATENEDORA	80.00		98,339.40
05/01/2012	E00013	POOL NAH JOSE N	250.00		98,589.40
05/01/2012	E00013	MANZANERO ALBORNOZ JOSE	250.00		98,839.40
05/01/2012	E00013	RINER GUILLERMO MEX	300.00		99,139.40
05/01/2012	E00013	VICTORIA CAAMAL CHALE	100.00		99,239.40
05/01/2012	E00013	LARA NOH LEOVIGILDO	300.00		99,539.40
05/01/2012	E00013	VICENTE INTERIAN MOGUEL	1,000.00		100,539.40
05/01/2012	E00013	NO. 58438 HOSP. REG. DE ALTA ESP.	288.00		100,827.40
05/01/2012	E00013	F-FYNAA 526 ANALISIS CLINICOS DEL DR.SIM	396.00		101,223.40
05/01/2012	E00013	F FYNAA598 SIST. DE SALUD DEL DR. SIMI,S	265.00		101,488.40
05/01/2012	E00013	F-FYNAA597 SIST. DE SALUD DEL DR. SIMI	265.00		101,753.40
05/01/2012	E00013	NO. 59696 HOST, REG. DE ALTA ESP.	321.00		102,074.40
05/01/2012	E00013	F- FYNAA599 SIST. DE SALUD DEL DR. SIMI,	129.00		102,203.40
11/01/2012	E00018	JULIO CESAR CAN LOEZA	100.00		102,303.40
11/01/2012	E00018	SULU TAMAYO MARIA	100.00		102,403.40
11/01/2012	E00018	CAUICH NABTE STEFANHIE	200.00		102,603.40
11/01/2012	E00018	JOSE CANCHE CHALE	200.00		102,803.40
11/01/2012	E00018	JUAN GARCIA	100.00		102,903.40
13/01/2012	E00015	CECILIO NAH CIAU	7,000.00		109,903.40
13/01/2012	E00015	MARIA POOL UICAB	500.00		110,403.40

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/01/2012	E00016	F-052 SERVICIO FUNERARIO	1,763.20		112,166.60
13/01/2012	E00016	F-051 SERVICIO FUNERARIO	1,763.20		113,929.80
17/01/2012	E00025	GENARO A. CHUIL	500.00		114,429.80
17/01/2012	E00025	POOL UICAB MARIA	100.00		114,529.80
17/01/2012	E00025	MARIA CHAN GONZALEZ	200.00		114,729.80
17/01/2012	E00025	MIREYA E. NAB DZUL	100.00		114,829.80
26/01/2012	E00032	LOEZA ALVARADO ADDA	300.00		115,129.80
26/01/2012	E00032	MARCELINO CACH CAB	200.00		115,329.80
26/01/2012	E00032	NAH CIAI FERNANDA	500.00		115,829.80
26/01/2012	E00032	MEDINA LOEZA JOSE	1,000.00		116,829.80
27/01/2012	E00031	ACOSTA POLANCO ELSY	100.00		116,929.80
27/01/2012	E00031	CHAN NABTE CECILIA	100.00		117,029.80
27/01/2012	E00031	COCON MOGUEL NELLY	50.00		117,079.80
27/01/2012	E00031	BERNARDINO LARA NOH	50.00		117,129.80
27/01/2012	E00031	DOMINGO CEH CAAMAL	50.00		117,179.80
27/01/2012	E00031	PEREZ PUCH GENNY A	100.00		117,279.80
27/01/2012	E00031	OJEDA MAY BERTHA	50.00		117,329.80
27/01/2012	E00031	TAMAYO LORIA SARA	100.00		117,429.80
27/01/2012	E00031	LUCIA UC PECH	100.00		117,529.80
27/01/2012	E00031	CEH CHUC NIDIA	100.00		117,629.80
27/01/2012	E00031	CHAN NABTE CECILIA	200.00		117,829.80
27/01/2012	E00031	REGINA CAUICH MORENO	100.00		117,929.80
27/01/2012	E00031	MARCELINO CACH CAB	100.00		118,029.80
27/01/2012	E00031	COCOM COUOH FERMINA	150.00		118,179.80
27/01/2012	E00031	BLANDINO RODRIGUEZ PECH	50.00		118,229.80
27/01/2012	E00031	BRIGIDA MAY CHUC	150.00		118,379.80
27/01/2012	E00031	GENNY PECH COCOM	50.00		118,429.80
27/01/2012	E00031	POOL UICAB JULIA	100.00		118,529.80
27/01/2012	E00031	CHAN NABTE CECILIA	100.00		118,629.80
27/01/2012	E00031	GARCIA MAY JHONNY	200.00		118,829.80
27/01/2012	E00031	FRANCISCO PEREZ PECH	400.00		119,229.80
27/01/2012	E00031	PABLO BOBADILLA	200.00		119,429.80
27/01/2012	E00031	RUTILIO DZUL CHABLE	250.00		119,679.80
27/01/2012	E00031	BT1220 PROVEEDORA DEL PANADERO	534.85		120,214.65
01/02/2012	E00044	LOURDES MEDINA HOIL	125.00		120,339.65
01/02/2012	E00044	ENRIQUE OJEDA MORALES	280.00		120,619.65
01/02/2012	E00044	NAH PATRON MARIA LIGIA M	120.00		120,739.65
01/02/2012	E00044	DZUL CHABLE RUTILIO	250.00		120,989.65
01/02/2012	E00044	JOSE CANCHE CHALE	200.00		121,189.65
01/02/2012	E00044	PECH DZUL SANDY GRISELDA	50.00		121,239.65
01/02/2012	E00044	PUC TUN GPE. DEL CARMEN	300.00		121,539.65
01/02/2012	E00044	MAYRA UC NAH	50.00		121,589.65
01/02/2012	E00044	ORTIZ CHAN ROGER ARMANDO	100.00		121,689.65
01/02/2012	E00044	HEREDIA CIAU REINALDA	100.00		121,789.65

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/02/2012	E00044	CHAN CHAN MARIA M	30.00		121,819.65
01/02/2012	E00044	MANUEL SOSA QUINTAL	120.00		121,939.65
01/02/2012	E00044	MAY GARCIA MIGUEL	100.00		122,039.65
01/02/2012	E00044	NAH SONG JOSE A	150.00		122,189.65
01/02/2012	E00044	RODRIGO NAH KOH	100.00		122,289.65
01/02/2012	E00044	ORTIZ CHAN ROGER A	150.00		122,439.65
01/02/2012	E00044	ESCAMILLA LOEZA AMBROSIA	70.00		122,509.65
01/02/2012	E00044	PUC UC MARIA C.	160.00		122,669.65
01/02/2012	E00044	REINALDA HEREDIA CIAU	355.00		123,024.65
01/02/2012	E00044	CHAN UICAB MARIA G.	250.00		123,274.65
01/02/2012	E00044	FAUSTINA LOEZA KU	70.00		123,344.65
01/02/2012	E00044	DIAZ KOH CARLA	300.00		123,644.65
01/02/2012	E00044	MARIA LOEZA RUIZ	2,000.00		125,644.65
01/02/2012	E00044	EUAN VARGUEZ NEMESIO E	150.00		125,794.65
01/02/2012	E00044	MANZANERO ALBORNOZ JOSE	250.00		126,044.65
01/02/2012	E00044	RUTILIO AZUL CHABLE	250.00		126,294.65
01/02/2012	E00044	AURELIO PAT GONZALEZ	150.00		126,444.65
01/02/2012	E00044	EULOGIO PAT EUAN	400.00		126,844.65
01/02/2012	E00044	LEOVIGILDO LARA NOH	300.00		127,144.65
01/02/2012	E00044	ERIC SOBERANIS MANZANERO	150.00		127,294.65
01/02/2012	E00044	AIME FCA. LOPEZ CHI	50.00		127,344.65
01/02/2012	E00044	LUCY COUOH LOEZA	80.00		127,424.65
01/02/2012	E00044	GRISELDA COCOM PECH	50.00		127,474.65
01/02/2012	E00044	TAH GARMA LUISA	50.00		127,524.65
01/02/2012	E00044	UC JOSE	30.00		127,554.65
01/02/2012	E00044	MARIA R. TUN CHAN	40.00		127,594.65
01/02/2012	E00044	CETZ MOTA RODRIGO	250.00		127,844.65
01/02/2012	E00044	CETZ MOTA PEDRO	50.00		127,894.65
01/02/2012	E00044	TERECITA TUN CANUL	400.00		128,294.65
01/02/2012	E00044	FLOR PAZ CHALE	50.00		128,344.65
01/02/2012	E00044	VICTORIO IX UCAN	300.00		128,644.65
01/02/2012	E00044	AMALNIA CHAN BALAM	100.00		128,744.65
01/02/2012	E00044	NAH MOLINA MARIA DEL S	100.00		128,844.65
01/02/2012	E00044	LUCIA UC PECH	100.00		128,944.65
01/02/2012	E00044	SARAY TAMAYO LORIA	100.00		129,044.65
01/02/2012	E00044	ELSY GPE. ACOSTA POLANCO	250.00		129,294.65
01/02/2012	E00044	CAAMAL CHALE VICTORIA	300.00		129,594.65
01/02/2012	E00044	POOOL UICAB JULIA	100.00		129,694.65
01/02/2012	E00044	GLORIA YAM ARRIAGA	150.00		129,844.65
01/02/2012	E00044	COBA CHAN LIDIA ESTHER	100.00		129,944.65
01/02/2012	E00044	GONZALEZ NAH LETICIA	500.00		130,444.65
01/02/2012	E00044	OMAR SONG US	200.00		130,644.65
01/02/2012	E00044	RAMIREZ US MARIA	300.00		130,944.65
01/02/2012	E00044	NIDIA CEH CHUC	300.00		131,244.65

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/02/2012	E00044	MARIA TAMAYO LOEZA	400.00		131,644.65
01/02/2012	E00044	CHAN FILIBERTA	30.00		131,674.65
01/02/2012	E00044	LORENA RAMIREZ PECH	100.00		131,774.65
01/02/2012	E00044	LUCIA PUC CHAN	100.00		131,874.65
02/02/2012	D00001	F-42222 LORENZO A. CERVANTES CARDENAS	129,920.00		261,794.65
03/02/2012	E00045	DZUL CENTENO BERNARDO	600.00		262,394.65
03/02/2012	E00045	TAMAYO CARLOS	100.00		262,494.65
03/02/2012	E00045	MOO PUC ALICIA	300.00		262,794.65
03/02/2012	E00045	CARLOS DIAZ LOEZA	200.00		262,994.65
03/02/2012	E00045	JOSE TUN PACHECO	200.00		263,194.65
03/02/2012	E00045	ALBERTO DZUL MAAS	200.00		263,394.65
03/02/2012	E00045	CHABLE CHAN ADALBERTO	200.00		263,594.65
03/02/2012	E00045	ROBOLLEDO MARTINEZ WILLIAN RAUL	200.00		263,794.65
03/02/2012	E00045	PUC MARTIN JOSE	200.00		263,994.65
07/02/2012	E00051	F-1821 COMERC. NUEVO YUCATAN, SA	5,852.00		269,846.65
07/02/2012	E00053	DEFA, SA DE CV	284.00		270,130.65
07/02/2012	E00053	NO.5999 GERARDO SAGOLS MENDEZ	500.00		270,630.65
07/02/2012	E00053	CAAMAL DIAZ MARIA	3,000.00		273,630.65
07/02/2012	E00053	MANUEL XOOL PERAZA			273,630.65
07/02/2012	E00053	MORENO FLORES JUAN	200.00		273,830.65
07/02/2012	E00053	ALDRIN NAAL CAN	200.00		274,030.65
07/02/2012	E00053	GONZALEZ COOT LAURO	200.00		274,230.65
07/02/2012	E00053	NELLY CAN LOEZA	50.00		274,280.65
07/02/2012	E00053	CAAMAL COCOM GAUDEMCIO	200.00		274,480.65
07/02/2012	E00053	POOL CAUICH RUFINO	200.00		274,680.65
07/02/2012	E00053	ANTONIO TAMOS CEH	250.00		274,930.65
07/02/2012	E00053	CEH CANUL SILVIA MA.	50.00		274,980.65
07/02/2012	E00053	GLADIS UICAB ESPAÑA	50.00		275,030.65
07/02/2012	E00053	HOIL UCAN EDNA	375.00		275,405.65
07/02/2012	E00053	GONZALEZ NAH MARIA B	50.00		275,455.65
07/02/2012	E00053	GONGORA PEREZ CESAR	70.00		275,525.65
07/02/2012	E00053	DZUL MOLINA LORENZO	143.00		275,668.65
07/02/2012	E00053	GUADALUPE LOEZA MORALES	186.00		275,854.65
07/02/2012	E00053	CAUICH CAUICH AURELIA	375.00		276,229.65
07/02/2012	E00053	MARIA NAH SONG	145.00		276,374.65
07/02/2012	E00053	MAAS FUENTES MARIA J	145.00		276,519.65
07/02/2012	E00053	ENRIQUE OJEDA MORALES	480.00		276,999.65
07/02/2012	E00053	ARTURO UCAN DZUL	200.00		277,199.65
07/02/2012	E00053	GONGORA HERRERA RAFAEL	200.00		277,399.65
07/02/2012	E00053	CAAMAL TOLOZA VENTURA	200.00		277,599.65
07/02/2012	E00053	XOOL PERAZA ALFONSO	200.00		277,799.65
07/02/2012	E00053	FABIAN AYIL ACOSTA	200.00		277,999.65
07/02/2012	E00053	DZUL IUIT ERNESTO	200.00		278,199.65
07/02/2012	E00053	JHONNY GARCIA MAY	200.00		278,399.65

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
07/02/2012	E00053	PACHECO CHI ARMIN	200.00		278,599.65
07/02/2012	E00053	TZAB EK JUAN A	200.00		278,799.65
07/02/2012	E00053	SOLIS GARCIA MARIA DEL C	100.00		278,899.65
07/02/2012	E00053	SILVIA CHAN GONZALEZ	200.00		279,099.65
07/02/2012	E00053	TUN UICAB EMILIANO	40.00		279,139.65
07/02/2012	E00053	ERNESTINA KU YAM	70.00		279,209.65
07/02/2012	E00053	MATUS YAM FRANCISCO	120.00		279,329.65
07/02/2012	E00053	CHUC EK MARIA CONCEPCION	50.00		279,379.65
07/02/2012	E00053	GETZ SULU ARMINDA	150.00		279,529.65
07/02/2012	E00053	UC CHAN EMILIANA	50.00		279,579.65
07/02/2012	E00053	CAL COCOM TERESA	50.00		279,629.65
07/02/2012	E00053	NIDIA CEH CHUC	300.00		279,929.65
07/02/2012	E00053	OXTE CERVANTES GUMERSINDO	250.00		280,179.65
07/02/2012	E00053	NAH MAAS AGUSTIN	100.00		280,279.65
07/02/2012	E00053	MONTALVO NAH ALICIA	250.00		280,529.65
07/02/2012	E00080	F-B1021 LAMINAS DE CARTON	14,749.98		295,279.63
08/02/2012	E00066	ARMANDO MAY SULU	360.00		295,639.63
08/02/2012	E00066	MAYRA UC NAH	100.00		295,739.63
08/02/2012	E00066	SOCORRO GPE. LOEZA CHAN	150.00		295,889.63
08/02/2012	E00066	MARCELINO CACH CAB	200.00		296,089.63
08/02/2012	E00066	UICAB Y UICAB ALBERTO	70.00		296,159.63
08/02/2012	E00066	NAH UICAB MARIA	150.00		296,309.63
08/02/2012	E00066	ADA PUC UC	300.00		296,609.63
08/02/2012	E00066	ROMUALDO ALBORNOZ Y ACOSTA	100.00		296,709.63
08/02/2012	E00066	MARIA PAM PUCH	200.00		296,909.63
08/02/2012	E00066	FRANCISCO PEREZ PECH	400.00		297,309.63
08/02/2012	E00066	WILDA PEREZ FLORES	375.00		297,684.63
08/02/2012	E00066	WILDA ROSA PEREZ FLORES	375.00		298,059.63
08/02/2012	E00066	MANUEL CAB KU	20.00		298,079.63
08/02/2012	E00066	NEMESIO EUAN VAZQUEZ	100.00		298,179.63
08/02/2012	E00066	NILDEMAR NAAL GARRIDO	40.00		298,219.63
08/02/2012	E00066	SANSORES GOMEZ CARLOS	200.00		298,419.63
08/02/2012	E00066	CARLOS E, UC HERRERA	200.00		298,619.63
08/02/2012	E00066	ISMAEL DUARTE CENTENO	200.00		298,819.63
08/02/2012	E00066	NO. 47165 HOSP. REG. DE ALTA ESPEC.	67.00		298,886.63
08/02/2012	E00066	NO. 47163 HOSP. REG. DE ALTA ESPEC.	48.00		298,934.63
08/02/2012	E00066	ESTILITA CO DZUL	200.00		299,134.63
08/02/2012	E00066	TOLOZA AVILES FRANKLIN	200.00		299,334.63
08/02/2012	E00066	GONZALEZ GONZALEZ RENE	200.00		299,534.63
08/02/2012	E00066	MARIANA GONZALEZ COOT	200.00		299,734.63
08/02/2012	E00066	GONZALEZ GOMEZ NILMA	200.00		299,934.63
08/02/2012	E00066	MARIA CRISTINA COOT NAVARRO	200.00		300,134.63
08/02/2012	E00066	GABRIEL GONGROA SEGURA	200.00		300,334.63
08/02/2012	E00066	DELTA DIAZ	200.00		300,534.63

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
08/02/2012	E00086	IRMA COOT DZUL	200.00		300,734.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	3,600.00		304,334.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	13,800.00		318,134.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	3,900.00		322,034.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	9,300.00		331,334.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	12,000.00		343,334.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	2,250.00		345,584.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	300.00		345,884.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	450.00		346,334.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	1,200.00		347,534.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	600.00		348,134.63
08/02/2012	E00086	NOMINA JEFAS DE MANZANA	550.00		348,684.63
08/02/2012	E00086	AYIL ACOSTA ALFONSO	200.00		348,884.63
08/02/2012	E00086	DZUL BALAM LUCIO	200.00		349,084.63
08/02/2012	E00086	LIDIA COBA CHAN	70.00		349,154.63
08/02/2012	E00086	CHI CHAN BERNARDINA	100.00		349,254.63
08/02/2012	E00086	IX UCAN VICTORIO	150.00		349,404.63
08/02/2012	E00086	MAY CHI MINELIA	50.00		349,454.63
08/02/2012	E00086	SILVERIO ANTONIO MARTINEZ	200.00		349,654.63
08/02/2012	E00086	BOBADILLA PACHECO PABLO	200.00		349,854.63
08/02/2012	E00086	SONG US OMAR	200.00		350,054.63
08/02/2012	E00086	FRANCISCO PEREZ PECH	400.00		350,454.63
08/02/2012	E00086	CHAN Y BARREDO MARIA	400.00		350,854.63
08/02/2012	E00086	RAMIREZ US MARIA	300.00		351,154.63
08/02/2012	E00086	CAMCHE MAAY MANUELA	100.00		351,254.63
08/02/2012	E00086	HERRERA TORRES JAYRO JAVIER	1,300.00		352,554.63
08/02/2012	E00086	NAH CIAU FERNANDA	300.00		352,854.63
08/02/2012	E00086	MEDINA LOEZA JOSE	200.00		353,054.63
08/02/2012	E00086	MARCELINO CACH CAB	200.00		353,254.63
08/02/2012	E00086	CALAM ALDANA LIGIA	70.00		353,324.63
08/02/2012	E00086	PEDRO PECH CAAMAL	200.00		353,524.63
08/02/2012	E00086	ACOSTA POLANCO ELSY GPE.	250.00		353,774.63
08/02/2012	E00086	RODOLFO PAT VARGUEZ	250.00		354,024.63
08/02/2012	E00086	CAAMAL MAY MARIA	20.00		354,044.63
08/02/2012	E00086	MARIA COCOM CANUL	150.00		354,194.63
08/02/2012	E00086	CAUICH IUIT LEYDI	100.00		354,294.63
08/02/2012	E00086	NICOLAS PUCH HOIL	70.00		354,364.63
08/02/2012	E00086	MARICELA CHAN ANCONA	100.00		354,464.63
08/02/2012	E00086	RODRIGO S. CETZ MOTA	250.00		354,714.63
08/02/2012	E00086	ACOSTA POLANCO MARIA	120.00		354,834.63
08/02/2012	E00086	CACH COUOH GAUDENCIA	150.00		354,984.63
08/02/2012	E00086	LOEZA ALVARADO ADDA DELMY	150.00		355,134.63
08/02/2012	E00086	COBA CHAN LIDIA E	150.00		355,284.63
08/02/2012	E00086	JOSE I. IUIT CHAN	200.00		355,484.63

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
08/02/2012	E00086	MARIA POOL CETZAL	200.00		355,684.63
08/02/2012	E00086	ALICIA ITZA CHALE	200.00		355,884.63
08/02/2012	E00086	NEMESIO PAT GONZALEZ	100.00		355,984.63
08/02/2012	E00086	ELSY ACOSTA POLANCO	250.00		356,234.63
08/02/2012	E00086	MARIA CHAN GONZALEZ	100.00		356,334.63
08/02/2012	E00086	LEOVIGILDO LARA NOH	300.00		356,634.63
08/02/2012	E00086	CARLOS MEDINA LOEZA	200.00		356,834.63
08/02/2012	E00086	ESTEBANA CANUL SULU	100.00		356,934.63
08/02/2012	E00086	LUIS ALFONSO EK NAH	100.00		357,034.63
08/02/2012	E00086	MARIA POOL PACHECO	500.00		357,534.63
08/02/2012	E00086	GRETTEY LOEZA CANUL	500.00		358,034.63
08/02/2012	E00086	BLANDINO RODRIGUEZ PECH	100.00		358,134.63
08/02/2012	E00086	FLORENTINO AGUILAR Y PACHECO	200.00		358,334.63
09/02/2012	E00089	RBO. 81978 HOSPT. REG. DE ALTA ESPEC.	107.00		358,441.63
09/02/2012	E00089	RBO. 47164 HOSP. REG. DE ALTA ESPEC.	115.00		358,556.63
09/02/2012	E00089	BOBADILLA PACHECO PABLO	200.00		358,756.63
09/02/2012	E00089	AARON ITZA MOGUEL	130.00		358,886.63
09/02/2012	E00089	CARLOS E. TUN BLANCO	150.00		359,036.63
09/02/2012	E00089	NICOLAS MAY SULU	150.00		359,186.63
09/02/2012	E00089	AARON ITZA MOGUEL	200.00		359,386.63
09/02/2012	E00089	JAYRO HERRERA TORRES	1,300.00		360,686.63
09/02/2012	E00089	LORENA CHALE CHUC	200.00		360,886.63
09/02/2012	E00089	LUIS ENRIQUE TUN PUERTO	175.00		361,061.63
09/02/2012	E00089	F-D193147 ADMON. TULTITLAN, SA	456.02		361,517.65
09/02/2012	E00089	ADELAIDA COOT DZUL	200.00		361,717.65
11/02/2012	E00096	TOLOZA VARGUEZ MELBA R	100.00		361,817.65
11/02/2012	E00096	FLORENTINA HERRERA CAUICH	100.00		361,917.65
11/02/2012	E00096	ERIKA KU AZCARATE	81.00		361,998.65
11/02/2012	E00096	REYNA CHAN BALAM	200.00		362,198.65
11/02/2012	E00096	CAUICH CAUICH AURELIA	80.00		362,278.65
11/02/2012	E00096	MAYRA UC NAH	100.00		362,378.65
11/02/2012	E00096	MELCHOR SOSA QUINTAL	100.00		362,478.65
11/02/2012	E00096	MARIA OY MANZANERO	50.00		362,528.65
11/02/2012	E00096	FRANCISCO VARGUEZ UC	100.00		362,628.65
11/02/2012	E00096	HOIL Y SUAREZ ROBERTA	100.00		362,728.65
11/02/2012	E00096	SANCHEZ CHAN ROSA BEATRIZ	300.00		363,028.65
11/02/2012	E00096	CAAMAL CANUL JOSE	100.00		363,128.65
11/02/2012	E00096	CETZ MOTA PEDRO	100.00		363,228.65
11/02/2012	E00096	JOSE PECH PECH	200.00		363,428.65
11/02/2012	E00096	CHI CAAMAL CLARITA A	200.00		363,628.65
11/02/2012	E00096	SERGIO CARRILLO PAREDES	200.00		363,828.65
11/02/2012	E00096	VITALIANO CAUICH CAUICH	200.00		364,028.65
11/02/2012	E00096	ROGELIO CATZAL CAN	200.00		364,228.65
11/02/2012	E00096	SERGIO COOT DIAZ	200.00		364,428.65

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL.
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
12/02/2012	E00099	CHAN CHAN MARIA	50.00		364,478.65
12/02/2012	E00099	JESUS BERNAL PECH	200.00		364,678.65
12/02/2012	E00099	MARIA CAUICH IUIT	50.00		364,728.65
12/02/2012	E00099	EMILIANO TUN UICAB	50.00		364,778.65
12/02/2012	E00099	ERIKA TUN UCAN	200.00		364,978.65
12/02/2012	E00099	JOSE CHI COUOH	250.00		365,228.65
12/02/2012	E00099	JOSE F. CHUC RUIZ	100.00		365,328.65
12/02/2012	E00099	FRANCISCO MATOS YAM	100.00		365,428.65
12/02/2012	E00099	MIRIAM UICAB PACHECO	200.00		365,628.65
12/02/2012	E00099	LUCELLY NAH NAH	100.00		365,728.65
12/02/2012	E00099	STEFANIE CAUICH NABTE	200.00		365,928.65
15/02/2012	E00162	UICAB CANO VICENTE	50.00		365,978.65
15/02/2012	E00162	MANUEL LORIA KU	100.00		366,078.65
15/02/2012	E00162	COCOM MOGUEL NELLY	100.00		366,178.65
15/02/2012	E00162	JARA UC ALVARO	400.00		366,578.65
15/02/2012	E00162	TUN PUC JOSE EDUARDO	100.00		366,678.65
15/02/2012	E00162	LETICIA CHAN CHAN	50.00		366,728.65
15/02/2012	E00162	UICAB GIMEZ DELLY	250.00		366,978.65
15/02/2012	E00162	CAL CIAU DEYSI	50.00		367,028.65
15/02/2012	E00162	COBA CHAN LEYDI	50.00		367,078.65
15/02/2012	E00162	TAMAYO KU DULCINA	50.00		367,128.65
15/02/2012	E00162	DZUL CHABLE RUTILIO	50.00		367,178.65
15/02/2012	E00162	ERNESTINA KU YAM	50.00		367,228.65
15/02/2012	E00162	GENNY ANGELINA PEREZ PUCH	70.00		367,298.65
15/02/2012	E00162	EULOGIO CANUL UICAB	100.00		367,398.65
15/02/2012	E00162	DANIEL UCAN CAAMAL	50.00		367,448.65
15/02/2012	E00162	COUOH CHI ELISA	120.00		367,568.65
15/02/2012	E00162	MARIA HEREDIA ACOSTA	360.00		367,928.65
16/02/2012	E00088	F-1822 SERVICIO DE TRANSPORTE	30,160.00		398,088.65
27/02/2012	E00165	GUMERSINDO OXTE CERVANTES	250.00		398,338.65
27/02/2012	E00165	FRANCISCO PEREZ PECH	400.00		398,738.65
27/02/2012	E00165	HERRERA CAUICH LANDY	100.00		398,838.65
27/02/2012	E00165	UCAN PECH CRESENCIANA	50.00		398,888.65
27/02/2012	E00165	MARIA POOL UICAB	100.00		398,988.65
27/02/2012	E00165	CARLA YAM MOO	100.00		399,088.65
29/02/2012	E00168	PAHECIO HI OIL FLORA FERMINA	50.00		399,138.65
29/02/2012	E00168	NAH MAAS AGUSTIN	70.00		399,208.65
29/02/2012	E00168	ANA MOO TUN	200.00		399,408.65
29/02/2012	E00168	JOSE CANCHE CANCHE	365.00		399,773.65
29/02/2012	E00168	GARRIDO GONZALEZ KERMITH	1,000.00		400,773.65
29/02/2012	E00168	MARCELINO CACH CAB	300.00		401,073.65
29/02/2012	E00168	ACOSTA POLANCO ELSY	250.00		401,323.65
29/02/2012	E00168	AURELIO PAT GONZALEZ	200.00		401,523.65
29/02/2012	E00168	JOSE POOL NAH	250.00		401,773.65

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
29/02/2012	E00168	CHAN UICAB MARIA	500.00		402,273.65
29/02/2012	E00168	TUN PUERTO LUIS	175.00		402,448.65
29/02/2012	E00168	CHI COUOH JOSE	250.00		402,698.65
29/02/2012	E00168	SANCHEZ CHAN ROSA	300.00		402,998.65
29/02/2012	E00168	ANTONIO MAY CHUC	100.00		403,098.65
29/02/2012	E00168	FLORENTINO AGUILAR Y PACHECO	200.00		403,298.65
29/02/2012	E00168	ELSA GARRIDO EK	100.00		403,398.65
29/02/2012	E00168	UICAB PACHECO MARIA	170.00		403,568.65
29/02/2012	E00168	FLORENCIA CANCHE IUIT	100.00		403,668.65
29/02/2012	E00168	PACHECO MALDONADO LOURDES	70.00		403,738.65
29/02/2012	E00168	PUC TUN GUADALUPE	50.00		403,788.65
29/02/2012	E00168	JOSE DZUL NAH	100.00		403,888.65
29/02/2012	E00168	ACOSTA LOEZA MARIA	50.00		403,938.65
29/02/2012	E00168	ESTEBANA CANUL SULU	100.00		404,038.65
29/02/2012	E00168	MARIA POOL YAM	200.00		404,238.65
29/02/2012	E00168	CHI CIAU SARELY	80.00		404,318.65
29/02/2012	E00168	ANA KOH ITZA	70.00		404,388.65
29/02/2012	E00168	CHAN BALAM REYNA	50.00		404,438.65
29/02/2012	E00168	AURELIO PAT GONZALEZ	100.00		404,538.65
29/02/2012	E00168	DZUL JARA BEATRIZ	50.00		404,588.65
29/02/2012	E00168	GUZMAN AKE OLGA	50.00		404,638.65
29/02/2012	E00168	PECH VAZQUEZ TOMAS	250.00		404,888.65
29/02/2012	E00168	PACHECO EUAN NELLY	150.00		405,038.65
29/02/2012	E00168	FRANCISCO VARGUEZ UC	100.00		405,138.65
29/02/2012	E00168	FAUTO CAB CAAMAL	200.00		405,338.65
29/02/2012	E00168	COBA PACHECO MARGARITA	200.00		405,538.65
29/02/2012	E00168	MARIO CENTENO CAUICH	900.00		406,438.65
29/02/2012	E00168	BERNARDO DZUL CENTENO	600.00		407,038.65
29/02/2012	E00168	MARIO CENTENO CAUICH	900.00		407,938.65
01/03/2012	E00196	CARLOS CHAN UICAB	375.00		408,313.65
01/03/2012	E00196	MARICELA CHAN ANCONA	72.00		408,385.65
01/03/2012	E00196	ANGELICA UICAB PACHECO	150.00		408,535.65
01/03/2012	E00196	ADELAIDA CHABLE EK	50.00		408,585.65
01/03/2012	E00196	WILDA KU PAT	50.00		408,635.65
01/03/2012	E00196	CAAMAL VARGAS YOLANDA	40.00		408,675.65
01/03/2012	E00196	GARCIA PECH MARIA	40.00		408,715.65
01/03/2012	E00196	MONTALVO HEREDIA ALEJANDRA	150.00		408,865.65
01/03/2012	E00196	EUMELIA CEH INTERIAN	100.00		408,965.65
01/03/2012	E00196	JOSEFINA MATU CANUL	50.00		409,015.65
01/03/2012	E00196	MARIA UC PECH	30.00		409,045.65
01/03/2012	E00196	MARIA DZUL DZUL	100.00		409,145.65
01/03/2012	E00196	FLORA PACHECO HOIL	50.00		409,195.65
01/03/2012	E00196	ROSSANA CAAMAL TOLOZA	100.00		409,295.65
01/03/2012	E00196	RAUL CAN EK	100.00		409,395.65

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/03/2012	E00196	BERTHA OJEDA MAY	100.00		409,495.65
01/03/2012	E00196	AGUILAR CARRILLO LUIS	500.00		409,995.65
01/03/2012	E00196	MANUEL CAB KU	30.00		410,025.65
01/03/2012	E00196	MIREYA NAH DZUL	100.00		410,125.65
01/03/2012	E00196	CAUICH IUIT CANDELARIA	100.00		410,225.65
01/03/2012	E00196	CHAN BALAM REYNA	200.00		410,425.65
01/03/2012	E00196	CACH CHI MIRLE	200.00		410,625.65
01/03/2012	E00196	ARNOLD CHI COCOM	200.00		410,825.65
01/03/2012	E00196	MARIA ZOZAYA UICAB	150.00		410,975.65
01/03/2012	E00196	MARIA LOEZA MATUS	76.00		411,051.65
01/03/2012	E00196	HERLINDA NAH UICAB	50.00		411,101.65
01/03/2012	E00196	MANUEL YAM ARRIAGA	100.00		411,201.65
01/03/2012	E00196	CLAUDIA UCAN CEH	50.00		411,251.65
01/03/2012	E00196	CECILIA OSORIO DZUL	150.00		411,401.65
01/03/2012	E00196	JUANA TUN NOH	50.00		411,451.65
01/03/2012	E00196	MANUEL CAB KU	50.00		411,501.65
01/03/2012	E00196	MARIA CHAN Y BARREDO	400.00		411,901.65
01/03/2012	E00196	OMAR SONG US	200.00		412,101.65
01/03/2012	E00196	OABLIO BOBADILLA PACHECO	200.00		412,301.65
01/03/2012	E00196	GILBERTO MOLINA DOMINGUEZ	230.00		412,531.65
01/03/2012	E00196	MARIA RAMIREZ US	300.00		412,831.65
01/03/2012	E00196	MARIA TAMAYO LOEZA	400.00		413,231.65
01/03/2012	E00196	FERNANDO NAH CIAU	500.00		413,731.65
01/03/2012	E00196	JOSE KOH ACOSTA	250.00		413,981.65
01/03/2012	E00196	MARTIN YAH SONG	200.00		414,181.65
01/03/2012	E00196	TAMAYO PACHECO MANUELA	350.00		414,531.65
01/03/2012	E00196	MARCELINO CACH CAB	200.00		414,731.65
01/03/2012	E00196	TUN PUERTO LUIS ENRIQUE	175.00		414,906.65
01/03/2012	E00196	AGAPITYO CARRILLO NAVARRO	200.00		415,106.65
01/03/2012	E00196	DZUL CHABLE TUTILIO	250.00		415,356.65
01/03/2012	E00196	HUMERSINDO OXTE CERVANTES	250.00		415,606.65
01/03/2012	E00196	PEDRO LOPEZ NAAL	300.00		415,906.65
01/03/2012	E00196	EULOGIO PAT EUAN	400.00		416,306.65
01/03/2012	E00196	JAIRO HERRERA TORRES	1,300.00		417,606.65
01/03/2012	E00196	ENRIQUE OJEDA MORALES	480.00		418,086.65
01/03/2012	E00196	MARIA NAH POOL	100.00		418,186.65
01/03/2012	E00196	MATRIA CAUICH IUIT	50.00		418,236.65
01/03/2012	E00196	NIDIA CEH CHUC	300.00		418,536.65
01/03/2012	E00196	CLARITA CHI CAAMAL	150.00		418,686.65
01/03/2012	E00196	MARIA G. CHAN UICAB	250.00		418,936.65
01/03/2012	E00196	JUSN HOIL HOIL	175.00		419,111.65
01/03/2012	E00196	PERLA CAAMAL NAH	100.00		419,211.65
01/03/2012	E00196	LIGIA CALAM MALDONADO	50.00		419,261.65
01/03/2012	E00196	FLOFENTINO AGUILAR Y PACHECO	150.00		419,411.65

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
02/03/2012	E00198	JOSE PUC DZUL	1,500.00		420,911.65
02/03/2012	E00198	MOGUEL HOIL LEYDI	50.00		420,961.65
02/03/2012	E00198	SOSA HOIL ROSA	30.00		420,991.65
02/03/2012	E00198	NAH MAS AGUSTIN	50.00		421,041.65
02/03/2012	E00198	UICAB GOMEZ ELSY	50.00		421,091.65
02/03/2012	E00198	MARIA CHUC DZUL	150.00		421,241.65
02/03/2012	E00198	PUC BALAM MODESTA	50.00		421,291.65
02/03/2012	E00198	CARRILLO NAVARRO MARIO	150.00		421,441.65
02/03/2012	E00198	MOGUEL MORALES CINTHIA	100.00		421,541.65
02/03/2012	E00198	RODRIGUEZ PECH BLANDINO	100.00		421,641.65
02/03/2012	E00198	CHI COUOH JOSE	250.00		421,891.65
02/03/2012	E00198	POOL YAM MARIA	200.00		422,091.65
02/03/2012	E00198	MARIA FLORES CHUC	150.00		422,241.65
02/03/2012	E00198	MARIA FLORES DZUL	50.00		422,291.65
02/03/2012	E00198	LUCIA PUC CHAN	100.00		422,391.65
02/03/2012	E00199	AMBROSIA ESCAMILLA LOEZA	195.00		422,586.65
02/03/2012	E00199	MARIA CEH ITZA	100.00		422,686.65
02/03/2012	E00199	CACH CHI MIRLE	350.00		423,036.65
02/03/2012	E00199	SERRANO COCOM ARMIN	200.00		423,236.65
02/03/2012	E00199	POOL NAH NORBERTO	150.00		423,386.65
02/03/2012	E00199	PUCH EUANB ROSA	25.00		423,411.65
02/03/2012	E00199	ANTONIA MAY CHUC	100.00		423,511.65
02/03/2012	E00199	LUSI A. TUN CHALE	100.00		423,611.65
02/03/2012	E00199	GUDALUPE BE KOH	30.00		423,641.65
02/03/2012	E00199	VARGUEZ UC FREDES	80.00		423,721.65
02/03/2012	E00199	KARLA CAAMAL MOGUEL	100.00		423,821.65
02/03/2012	E00199	CAB KU MANUEL	20.00		423,841.65
02/03/2012	E00199	VICTOR MANUEL YAM YAM	200.00		424,041.65
02/03/2012	E00199	MARIA NAH MOLINA	300.00		424,341.65
02/03/2012	E00199	AURELIO PAT GONZALEZ	50.00		424,391.65
05/03/2012	E00201	FLORES MAY MARIA	60.00		424,451.65
05/03/2012	E00201	UICAB Y UICAB LEOVIGILDA	60.00		424,511.65
05/03/2012	E00201	CAB KU MANUEL	40.00		424,551.65
05/03/2012	E00201	ANALIA UC KEB	70.00		424,621.65
05/03/2012	E00201	LENNY YAH MOLINA	200.00		424,821.65
05/03/2012	E00201	CHUC UC BERTHA	150.00		424,971.65
05/03/2012	E00201	GUILLERMO OXTE CHAVEZ	400.00		425,371.65
05/03/2012	E00201	MANUEL SUAREZ PIÑA	450.00		425,821.65
05/03/2012	E00201	MARTIN TUYUB GUILLERMINA	200.00		426,021.65
05/03/2012	E00201	PEDRO LOPEZ NAAL	200.00		426,221.65
05/03/2012	E00201	PACHECO MALDONADO LOURDES	150.00		426,371.65
05/03/2012	E00201	LUIS A. GUILLERMO COUCH	50.00		426,421.65
05/03/2012	E00201	MALDONADO LARA DAVID	100.00		426,521.65
05/03/2012	E00201	JULIO CHALE CHUC	400.00		426,921.65

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
05/03/2012	E00201	CRUZ PACHECO ARELY	200.00		427,121.65
05/03/2012	E00201	CHUC DZUL MARIA	20.00		427,141.65
05/03/2012	E00202	LUZ MA. PUERTO UC	50.00		427,191.65
05/03/2012	E00202	UCAN CANCEH EDGAR	100.00		427,291.65
05/03/2012	E00202	ANA CAAMAL CHI	100.00		427,391.65
05/03/2012	E00202	POLANCO LOEZA MARIA	100.00		427,491.65
05/03/2012	E00202	GENNY FLORENCIA CHUC	100.00		427,591.65
05/03/2012	E00202	MARIA PINTO TAMAYO	60.00		427,651.65
05/03/2012	E00202	MARIBEL POLANCO LOEZA	100.00		427,751.65
05/03/2012	E00202	CHAN Y CHAN MARIA	50.00		427,801.65
05/03/2012	E00202	MANUEL CAB KU	30.00		427,831.65
05/03/2012	E00202	EUAN VARGUEZ NEMESIO	50.00		427,881.65
05/03/2012	E00202	MARIA LOEZA MATUS	30.00		427,911.65
05/03/2012	E00202	DZAUH CHABLE RUTULO	250.00		428,161.65
05/03/2012	E00202	CHAN Y BARREDO MARIA	400.00		428,561.65
05/03/2012	E00202	ANTONIA HEREDIA CHI	160.00		428,721.65
05/03/2012	E00202	OMAR SONG US	200.00		428,921.65
05/03/2012	E00202	RAMIREZ US MARIA	300.00		429,221.65
05/03/2012	E00202	FRANCISCO PEREZ PECH	400.00		429,621.65
05/03/2012	E00202	DUARTE NAVARRO RUSSEL	93.95		429,715.60
05/03/2012	E00202	GONZALEZ NAH LETICIA	250.00		429,965.60
05/03/2012	E00202	PABLO BOBADILLA PACHECO	200.00		430,165.60
05/03/2012	E00202	PAT EUAN EULOGIO	400.00		430,565.60
05/03/2012	E00202	GUMERSINDO PASTOR OXTE CERVANTES	250.00		430,815.60
05/03/2012	E00202	PAULINA BLANCO ITZA	400.00		431,215.60
05/03/2012	E00202	CEH CAAMAL MARIA	150.00		431,365.60
05/03/2012	E00202	LEOVIGILDO LARA NOH	300.00		431,665.60
05/03/2012	E00202	PAULINO BLANCO ITZA	400.00		432,065.60
05/03/2012	E00202	TOMAS PECH VAZQUEZ	250.00		432,315.60
05/03/2012	E00202	ELSY ACOSTA POLANCO	250.00		432,565.60
05/03/2012	E00202	UICAB ESPAÑA TERESITA	100.00		432,665.60
05/03/2012	E00202	ROSALBA ACOSTA ALVARADO	150.00		432,815.60
05/03/2012	E00202	MARIA UICAB PACHECO	50.00		432,865.60
05/03/2012	E00202	CAUICH HOIL LAURENTINO	100.00		432,965.60
05/03/2012	E00202	DEYSI COB CAAMAL	100.00		433,065.60
05/03/2012	E00202	LUIS JORGE CHAN TZEK	76.23		433,141.83
05/03/2012	E00202	DARIO CHI NABTE	200.00		433,341.83
05/03/2012	E00202	PORFIRIO CHAN NAH	50.00		433,391.83
05/03/2012	E00202	JOSE MANZANERO ALBORNOZ	250.00		433,641.83
05/03/2012	E00202	MONTALVO NAH ALICIA	100.00		433,741.83
05/03/2012	E00202	TUYUB CANUL RODOLFO	3,500.00		437,241.83
05/03/2012	E00203	GLORIA ROSALBA NAH MOLINA	2,000.00		439,241.83
05/03/2012	E00203	JOSE EMILIO NAH UICAB	200.00		439,441.83
05/03/2012	E00203	ELIGIO JAVIER CAAMAL NABTE	150.00		439,591.83

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER		SALDO
05/03/2012	E00203	MARIA DEL LOURDES CEH CAAMAL	150.00			439,741.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	3,600.00			443,341.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	2,250.00			445,591.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	2,250.00			447,841.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	300.00			448,141.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	450.00			448,591.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	1,200.00			449,791.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	600.00			450,391.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	550.00			450,941.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	13,800.00			464,741.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	3,900.00			468,641.83
05/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	9,300.00			477,941.83
06/03/2012	E00208	NOMINA DE JEFAS DE MANZANA	12,000.00			489,941.83
06/03/2012	E00208	PECH SULU BERNABE	100.00			490,041.83
06/03/2012	E00208	LORENZO PACHECO MONTALVO	100.00			490,141.83
06/03/2012	E00208	ALEJANDRA MENDICUTTI PAT	70.00			490,211.83
06/03/2012	E00208	SUEMI NAH NAH	70.00			490,281.83
06/03/2012	E00208	EDUARDO COBA PACHECO	1,000.00			491,281.83
06/03/2012	E00208	LORENA CHALE CHUC	100.00			491,381.83
06/03/2012	E00208	JORGE L. OJEDA COUCH	200.00			491,581.83
06/03/2012	E00208	GUADALUPE PUC TUN	300.00			491,881.83
06/03/2012	E00208	CACH COUCH GAUDENCIA	100.00			491,981.83
06/03/2012	E00208	MARIA POOL PACHECO	500.00			492,481.83
06/03/2012	E00208	GRETTY LOEZA CANUL	500.00			492,981.83
06/03/2012	E00208	ESTEBANA CANUL SULU	100.00			493,081.83
06/03/2012	E00208	ESTELA CANUL CHALE	100.00			493,181.83
06/03/2012	E00208	JOSE IUIT CHAN	300.00			493,481.83
06/03/2012	E00208	CANCHE CHALE JOSE	150.00			493,631.83
06/03/2012	E00208	AGUILAR CARRILLO LUIS	100.00			493,731.83
06/03/2012	E00208	MARIA CHAN GONZALEZ	200.00			493,931.83
06/03/2012	E00208	FLORENTINO AGUILAR Y PACHECO	200.00			494,131.83
06/03/2012	E00208	LIDIA COBA CHAN	150.00			494,281.83
06/03/2012	E00208	LUCIA PUC CHAN	200.00			494,481.83
06/03/2012	E00208	SUSANA COUHO UCAN	50.00			494,531.83
06/03/2012	E00208	ADDA LOEZA ALVARADO	300.00			494,831.83
06/03/2012	E00208	LOURDES MEDINA HOIL	200.00			495,031.83
06/03/2012	E00208	LOEZA KU MARIA ESTELA	200.00			495,231.83
06/03/2012	E00208	PECH DZUL JUVENTINO	50.00			495,281.83
06/03/2012	E00208	MATUS YAM FRANCISCO	100.00			495,381.83
06/03/2012	E00208	ALBORNOZ Y ACOSTA ROMUALDO	150.00			495,531.83
06/03/2012	E00208	EMILIANO TUN UICAB	30.00			495,561.83
06/03/2012	E00208	MARIA CEH ITZA	100.00			495,661.83
06/03/2012	E00208	JOSE PUCH HOIL	50.00			495,711.83
06/03/2012	E00208	MARIO CEH MAY	200.00			495,911.83

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	FECHA	POLIZA			
06/03/2012	E00208	DEYSI COB CAAMAL	80.00		495,991.83
06/03/2012	E00208	LUCIA UC PECH	100.00		496,091.83
06/03/2012	E00208	NAH MOLINA MARIA	150.00		496,241.83
06/03/2012	E00208	VICTORIA CAAMAL CHALE	100.00		496,341.83
06/03/2012	E00208	EUSTAQUIA CHAN CAN	100.00		496,441.83
06/03/2012	E00208	ROBERTA HOIL Y SUAREZ	100.00		496,541.83
06/03/2012	E00208	STEFANHE CAUICH NABTE	200.00		496,741.83
06/03/2012	E00208	FELIPE PACHECO PACHECO	80.00		496,821.83
06/03/2012	E00208	BICASUI NAH MAAS	80.00		496,901.83
06/03/2012	E00208	GENNY TZAB TZAB	400.00		497,301.83
06/03/2012	E00208	CARLOS MEDINA LOEZA	200.00		497,501.83
06/03/2012	E00208	ZOILA MAY PACHECO	40.00		497,541.83
06/03/2012	E00208	PECH PACHECO MARIA	1,000.00		498,541.83
06/03/2012	E00208	FLOFRENCIA CANCHE IUIT	700.00		499,241.83
06/03/2012	E00208	GENY UICAB PACHECO	300.00		499,541.83
06/03/2012	E00215	F-061 SERVICIO DE TRANSPORTE	30,160.00		529,701.83
06/03/2012	E00216	F-114 MEDICAMENTOS	3,535.44		533,237.27
06/03/2012	E00216	F-115 MEDICAMENTOS	2,922.77		536,160.04
06/03/2012	E00216	F-116 MEDICAMENTOS	3,482.03		539,642.07
06/03/2012	E00216	F-117 MEDICAMENTOS	2,584.25		542,226.32
06/03/2012	E00216	F-120 MEDICAMETNOS	3,097.97		545,324.29
06/03/2012	E00216	F-121 MEDICAMENTOS	3,325.89		548,650.18
06/03/2012	E00216	F-123 MEDICAMENTOS	2,710.82		551,361.00
06/03/2012	E00216	F-124 MEDICAMENTOS	4,171.92		555,532.92
15/03/2012	E00244	F-2901 APOYO ECONOMICO PARA GASTOS FUINA	2,900.00		558,432.92
27/03/2012	E00255	FELIPE LUCIANO PACHECO PACHECO	70.00		558,502.92
27/03/2012	E00255	MANUEL CAB KU	50.00		558,552.92
27/03/2012	E00256	FAUSTO JAVIER COB UIT	150.00		558,702.92
27/03/2012	E00256	FAUSTO JAVIER COB UIT	375.00		559,077.92
27/03/2012	E00256	ALICIA DEL CARMEN ALBORNOZ	156.00		559,233.92
27/03/2012	E00256	CAROLINA HERRERA MOO	500.00		559,733.92
28/03/2012	E00260	F-887 CARTOMERSA, SA	43,400.00		603,133.92
28/03/2012	E00261	CELIA A. INTERIAN CAAMAL	522.00		603,655.92
28/03/2012	E00261	FRANCISCO DZUL DZUL	270.00		603,925.92
28/03/2012	E00261	EFREN AZCARATE AZCARATE	230.00		604,155.92
28/03/2012	E00261	RIVERO CEH JOSE	250.00		604,405.92
28/03/2012	E00261	CARLOS E. UICAB KOYOC	163.00		604,568.92
28/03/2012	E00261	JONATAN JAFET CANUL CHI	163.00		604,731.92
28/03/2012	E00261	GLADIS MAY ITZA	100.00		604,831.92
28/03/2012	E00261	ENRIQUE SANTANA CAB	600.00		605,431.92
28/03/2012	E00261	CHI NAH LUIS	400.00		605,831.92
28/03/2012	E00261	TAMAYO COCOM JORGE A	1,350.00		607,181.92
28/03/2012	E00261	F-BAAG46392 NUEVA WAL MART DE MEX,	230.00		607,411.92
28/03/2012	E00261	ELSY COCOM CEL	630.00		608,041.92

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
28/03/2012	E00261	PEDRO VAZQUEZ DOMINGUEZ		833.77		608,875.69
28/03/2012	E00261	JAVIER UC SANTOS		131.40		609,007.09
28/03/2012	E00261	PEDRO HOIL CANUL		2,000.00		611,007.09
28/03/2012	E00261	RUTH NAVARRETE TZAB		232.00		611,239.09
28/03/2012	E00261	F-BACK61075 NUEVO WAL MART DE MEX, S		3,990.00		615,229.09
01/04/2012	D00008	F-058 FELIPE C. CHAN GONZALEZ		1,763.20		616,992.29
01/04/2012	D00008	F-060 FELIPE C. CHAN GONZALEZ		1,763.20		618,755.49
01/04/2012	D00008	F-053 FELIPE C. CHAN GONZALEZ		1,763.20		620,518.69
01/04/2012	D00008	F-054 FELIPE C. CHAN GONZALEZ		1,763.20		622,281.89
01/04/2012	D00008	F-055 FELIPE C. CHAN GONZALEZ		1,763.20		624,045.09
01/04/2012	D00008	F-056 FELIPE C. CHAN GONZALEZ		1,763.20		625,808.29
01/04/2012	D00008	F-057 FELIPE C. CHAN GONZALEZ		1,763.20		627,571.49
01/04/2012	D00008	NO. 263 JOSE CECILIO DZUL GARRIDO		15,660.00		643,231.49
01/04/2012	D00008	F-066 FELIPE C. CHAN GONZALEZ		1,763.20		644,994.69
01/04/2012	D00008	F-065 FELIPE C. CHAN GONZALEZ		1,763.20		646,757.89
01/04/2012	D00008	F-064 FELIPE C. CHAN GONZALEZ		1,763.20		648,521.09
01/04/2012	D00008	F-063 FELIPE C. CHAN GONZALEZ		1,763.20		650,284.29
01/04/2012	D00008	F-062 FELIPE C. CHAN GONZALEZ		1,763.20		652,047.49
01/04/2012	D00008	F-061 FELIPE C. CHAN GONZALEZ		1,763.20		653,810.69
01/04/2012	D00008	F-069 FELIPE C. CHAN GONZALEZ		1,763.20		655,573.89
01/04/2012	D00008	F-068 FELIPE C. CHAN GONZALEZ		1,763.20		657,337.09
01/04/2012	D00008	F-067 FELIPE C. CHAN GONZALEZ		1,763.20		659,100.29
01/04/2012	D00008	F-059 FELIPE C. CHAN GONZALEZ		1,763.20		660,863.49
01/04/2012	E00301	SARELY GPE. CHI CIAU		100.00		660,963.49
01/04/2012	E00301	MARIA MORENO CAUICH		100.00		661,063.49
01/04/2012	E00301	MORENO CAUICH MARIA		100.00		661,163.49
01/04/2012	E00301	HERRERA CAUICH MIZAEL		100.00		661,263.49
01/04/2012	E00301	GUADALUPE PUC TUN		300.00		661,563.49
01/04/2012	E00301	ADELAIDA CHABLE EK		150.00		661,713.49
01/04/2012	E00301	ORMA NAH NAH		375.00		662,088.49
01/04/2012	E00301	RAMIREZ US MARIA		100.00		662,188.49
01/04/2012	E00301	CACH COUOH GAUDENCIA		100.00		662,288.49
01/04/2012	E00301	GRISELDA COB IUIT		100.00		662,388.49
01/04/2012	E00301	CANCHE CHALE JOSE		150.00		662,538.49
01/04/2012	E00301	BERTHA OJEDA MAY		50.00		662,588.49
01/04/2012	E00301	ESTEBANA CANUL SULU		100.00		662,688.49
01/04/2012	E00301	HOIL HOIL JUAN		100.00		662,788.49
01/04/2012	E00301	DZUL JARA BEATRIZ		50.00		662,838.49
01/04/2012	E00301	SOSA HOIL ROSA		50.00		662,888.49
01/04/2012	E00301	UC PECH LUCIA		100.00		662,988.49
01/04/2012	E00301	MARIA ELENA CHAN GONZALEZ		150.00		663,138.49
01/04/2012	E00301	FLORENTINO AGUILAR Y PACHECO		200.00		663,338.49
01/04/2012	E00301	CAUICH MORENO REGINA		60.00		663,398.49
01/04/2012	E00301	CAB KU MANUEL		30.00		663,428.49

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/04/2012	E00301	ADDA D. LOEZA ALVARADO	200.00		663,628.49
01/04/2012	E00301	CHUC PUC MARIA	35.00		663,663.49
01/04/2012	E00301	NICOLAS PECH HOIL	50.00		663,713.49
01/04/2012	E00301	AURORA GPE. GAMBOA COCOM	100.00		663,813.49
01/04/2012	E00301	MARIA UICAB PACHECO	100.00		663,913.49
01/04/2012	E00301	CECILIO CHAN ANCONA	200.00		664,113.49
01/04/2012	E00301	PEDRO MEX IUIT	100.00		664,213.49
01/04/2012	E00301	MARIA COCOM COB	150.00		664,363.49
01/04/2012	E00301	NEMESIA EK KU	100.00		664,463.49
01/04/2012	E00301	GONGORA HERRERA RAFAEL	70.00		664,533.49
01/04/2012	E00301	PRISILA CEH PAZ	50.00		664,583.49
01/04/2012	E00301	LUZ MARIA GUERRERO UC	50.00		664,633.49
01/04/2012	E00301	TUN UICAB EMILIANO	30.00		664,663.49
01/04/2012	E00301	UICAB CANCHE HENRY	150.00		664,813.49
01/04/2012	E00301	ARRIAGA NAH IRVING	1,000.00		665,813.49
01/04/2012	E00301	CRISTINA TAMAYO COCOM	50.00		665,863.49
01/04/2012	E00301	CAAMAL CHALE VICTORIA	100.00		665,963.49
01/04/2012	E00301	MARINA PACHECO ITZA	50.00		666,013.49
01/04/2012	E00301	MA. ANGELA VARGAS UC	150.00		666,163.49
01/04/2012	E00301	RUTILIO DZUL CHABLE	250.00		666,413.49
01/04/2012	E00301	MARIA TOLOZA CARRILLO	365.00		666,778.49
01/04/2012	E00301	LEOVIGILDO LARA NOH	300.00		667,078.49
01/04/2012	E00301	LARA NOH LEOVIGILDO	300.00		667,378.49
01/04/2012	E00301	NANCY POOT VARGUEZ	30.00		667,408.49
01/04/2012	E00301	WENDY AGUILAR RIVERO	100.00		667,508.49
01/04/2012	E00301	CLARA DEL R., MORALES DZUL	80.00		667,588.49
01/04/2012	E00301	MARIA CHAN CHAN	40.00		667,628.49
01/04/2012	E00301	MARIA KU MAY	80.00		667,708.49
01/04/2012	E00301	TOLOZA VARGUEZ MELBA	50.00		667,758.49
01/04/2012	E00301	CHAN PECH SECUNDINO	50.00		667,808.49
01/04/2012	E00301	CAAMAL CANUL DANIEL	50.00		667,858.49
01/04/2012	E00301	CHI RAMIREZ LAURA	300.00		668,158.49
01/04/2012	E00302	TOLOZA VARGUEZ MELBA	30.00		668,188.49
01/04/2012	E00302	ZOILA FLORES ESTRELLA	50.00		668,238.49
01/04/2012	E00302	KATIAN CUITUN ITZA	300.00		668,538.49
01/04/2012	E00302	CHAN BALAM REYNA	50.00		668,588.49
01/04/2012	E00302	LEYDI CAB CAAMAL	50.00		668,638.49
01/04/2012	E00302	FLORENCIA CANCHE IUIT	200.00		668,838.49
01/04/2012	E00302	SANTIAGO CHAN ANCONA	50.00		668,888.49
01/04/2012	E00302	HERMELINDA NAH UICAB	50.00		668,938.49
01/04/2012	E00302	FRANCISCO PEREZ PECH	400.00		669,338.49
01/04/2012	E00302	GONZALEZ NAH LETICIA	250.00		669,588.49
01/04/2012	E00302	MARIA RAMIREZ US	300.00		669,888.49
01/04/2012	E00302	MARIA CHAN UICAB	250.00		670,138.49

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/04/2012	E00302	ADDY KOH CAAMAL	900.00		671,038.49
01/04/2012	E00302	MARIA TAMAYO LOEZA	400.00		671,438.49
01/04/2012	E00302	MIREYA NAH DZUL	100.00		671,538.49
01/04/2012	E00302	PAT EUAN EULOGIO	400.00		671,938.49
01/04/2012	E00302	RODRIGO CETZ MOTA	250.00		672,188.49
01/04/2012	E00302	JOSE M. CHI COUOH	250.00		672,438.49
01/04/2012	E00302	GOMURSINDO P. OXTE CERVANTES	250.00		672,688.49
01/04/2012	E00302	SANCHEZ CHAN ROSA	600.00		673,288.49
01/04/2012	E00302	MIRNA A. CHUC PUCH	150.00		673,438.49
01/04/2012	E00302	LORENZO R. PACHECO MONTALVO	100.00		673,538.49
01/04/2012	E00302	UCAN CAL CANDELARIA	100.00		673,638.49
01/04/2012	E00302	CLARITA A. CHI CAAMAL	200.00		673,838.49
01/04/2012	E00302	FLORENTINO AGUILAR Y PACHECO	200.00		674,038.49
01/04/2012	E00302	JOSE MANZANERO ALBORNOZ	250.00		674,288.49
01/04/2012	E00302	HENEDINO UICAB Y CARRILLO	50.00		674,338.49
01/04/2012	E00302	VARGUEZ UC FRANCISCO	100.00		674,438.49
01/04/2012	E00302	GILDA CHAN MAY	300.00		674,738.49
01/04/2012	E00302	CHAN CHAN MARIA	40.00		674,778.49
01/04/2012	E00302	TERESA CAL COCOM	100.00		674,878.49
01/04/2012	E00302	UICAB CANUL AURELIANO	375.00		675,253.49
01/04/2012	E00302	MARIA PECH CAAMAL	100.00		675,353.49
01/04/2012	E00302	MARIA CANCHE HOY	200.00		675,553.49
01/04/2012	E00302	TOMASA CHAVEZ NOH	50.00		675,603.49
01/04/2012	E00302	BEATRIZ MENA CAN	100.00		675,703.49
01/04/2012	E00302	JUANA ANCONA MAY	300.00		676,003.49
01/04/2012	E00302	CHAN UCAN ANGELA	70.00		676,073.49
01/04/2012	E00302	BALAM POLANCO MIGUEL A	200.00		676,273.49
01/04/2012	E00302	PACHECO HOIL FLORA FERMINA	40.00		676,313.49
01/04/2012	E00302	PUCH EUAN JOSE	50.00		676,363.49
01/04/2012	E00302	ANA I. TAMAYO LOEZA	80.00		676,443.49
01/04/2012	E00302	ELSY Y. RAMOS CAAMAL	50.00		676,493.49
01/04/2012	E00302	MATUS YAM FRANCISCO	150.00		676,643.49
01/04/2012	E00302	CEH CHUC NIVIA	100.00		676,743.49
01/04/2012	E00302	MARIA ESCAMILLA FUENTES	150.00		676,893.49
01/04/2012	E00302	CAB KU MANUEL	30.00		676,923.49
01/04/2012	E00302	AGUILAR CARRILLO LUIS	200.00		677,123.49
01/04/2012	E00302	JUVENTINO CHAN YAM	70.00		677,193.49
01/04/2012	E00302	CHAN PECEH GRACIELA	50.00		677,243.49
01/04/2012	E00302	LUCIANA TAMAYO CHAN	50.00		677,293.49
01/04/2012	E00302	MARIA CHAN Y BARREDO	400.00		677,693.49
01/04/2012	E00302	ARACELLY CALAN CHI	200.00		677,893.49
01/04/2012	E00302	OMAR SONG US	200.00		678,093.49
01/04/2012	E00302	YAH SONG MARTIN	200.00		678,293.49
01/04/2012	E00302	ENRIQUE OJEDA MORALES	480.00		678,773.49

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/04/2012	E00302	MARIA NAH POOL	200.00		678,973.49
01/04/2012	E00302	PEDRO P. LOPEZ NAAL	300.00		679,273.49
01/04/2012	E00302	ANTONIO MAY CHUC	50.00		679,323.49
01/04/2012	E00302	CARLOS MEDINA LOEZA	100.00		679,423.49
01/04/2012	E00302	LANDY PECH NAH	50.00		679,473.49
01/04/2012	E00302	JUANA TUN COCOM	50.00		679,523.49
01/04/2012	E00302	BETTY KU MAY	30.00		679,553.49
01/04/2012	E00302	MANUEL CAB KU	30.00		679,583.49
01/04/2012	E00302	HERLINDA FLORES UC	100.00		679,683.49
01/04/2012	E00302	CEH CAAMAL MARIA	150.00		679,833.49
01/04/2012	E00302	DOMINGO CEH CAAMAL	50.00		679,883.49
01/04/2012	E00302	EUAN VARGUEZ NEMESIO	100.00		679,983.49
01/04/2012	E00302	JORGE PINTO HOIL	100.00		680,083.49
01/04/2012	E00302	SARELY GPE. CHI CIAU	100.00		680,183.49
01/04/2012	E00302	PUC CHAN LUCIA	100.00		680,283.49
01/04/2012	E00302	CHUC DZUL LEYDI	50.00		680,333.49
01/04/2012	E00302	JOSE A. CHUC KOYOC	100.00		680,433.49
01/04/2012	E00302	ELISEO PAT GONZALEZ	300.00		680,733.49
01/04/2012	E00302	CHAN BALAM REYNA	200.00		680,933.49
01/04/2012	E00302	CHAN Y BARREDO MARIA	400.00		681,333.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA 807	13,800.00		695,133.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA 808	3,900.00		699,033.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA 809	9,300.00		708,333.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA 810	12,000.00		720,333.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA	3,600.00		723,933.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA XCANCHAKAN	2,400.00		726,333.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA LEPAN	2,250.00		728,583.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA SOTUTA	300.00		728,883.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA ITZINCAB	450.00		729,333.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA TELCHAQUILLO	1,200.00		730,533.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA LEPAN	600.00		731,133.49
04/04/2012	E00308	NOMINA JEFAS DE MANZANA TELCHAQUILLO Y S	550.00		731,683.49
04/04/2012	E00308	HENRY UICAB UICAB	300.00		731,983.49
04/04/2012	E00308	PEDRO PABLO HOIL CANUL	2,000.00		733,983.49
04/04/2012	E00308	EMILIO NAH UICAB	200.00		734,183.49
04/04/2012	E00308	BLANCO ITZA PAULINO	400.00		734,583.49
04/04/2012	E00308	INTERIAN CAAMAL CELIA	558.00		735,141.49
04/04/2012	E00308	INTERIAN CAAMAL CELIA	522.00		735,663.49
04/04/2012	E00308	CELIA INTERIAN CAAMAL	526.00		736,189.49
04/04/2012	E00308	CHAN ANCONA DOMINGO	73.50		736,262.99
04/04/2012	E00308	LOEZA SOSA RICARDO	350.00		736,612.99
04/04/2012	E00312	FLORENCIO CAAMAL AGUILAR	100.00		736,712.99
04/04/2012	E00312	LEYDI LETICIA COBA CHAN	100.00		736,812.99
04/04/2012	E00312	JOSE MARTIN CHI COUOH	250.00		737,062.99

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
04/04/2012	E00312	MARIA CANDELARIA CANCHE HOY	150.00		737,212.99
04/04/2012	E00312	AGUSTIN NAH MAAS	100.00		737,312.99
04/04/2012	E00312	CARLOS RAFAEL MEDINA LOEZA	200.00		737,512.99
13/04/2012	E00322	ALVARO JARA UC	100.00		737,612.99
13/04/2012	E00322	LUIS ENRIQUE TUN PUERTO	175.00		737,767.99
13/04/2012	E00322	ELSY GPE ACOSTA POLANCO	250.00		738,037.99
13/04/2012	E00322	NIDELVIA DE LA CRUZ CANO GARCIA	1,000.00		739,037.99
13/04/2012	E00322	LUIS ENRIQUE TUN PUERTO	175.00		739,212.99
13/04/2012	E00322	ELSY GPE. ACOSTA POLANCO	250.00		739,462.99
13/04/2012	E00322	LIGIA DEL SOCORRO CALAM ALDANA	70.00		739,532.99
13/04/2012	E00322	RODRIGO SALOMON CETZ MOTA	250.00		739,782.99
13/04/2012	E00322	RODRIGO SALOMON CETZ MOTA	100.00		739,882.99
13/04/2012	E00322	MARIA FELIPA POOL YAM	300.00		740,182.99
13/04/2012	E00322	CLAUDIA ELIZABETH CHAN CEH	100.00		740,282.99
13/04/2012	E00322	JUAN MANUEL COCOM PAT	50.00		740,332.99
13/04/2012	E00322	RODOLFO PAT VARGUEZ	300.00		740,632.99
13/04/2012	E00322	FAUSTO DARIO COB CAAMAL	100.00		740,732.99
13/04/2012	E00322	NIDIA ESTHER CEH CHUC	300.00		741,032.99
13/04/2012	E00322	MANUELA BEATRIZ CAUICH HAU	50.00		741,082.99
13/04/2012	E00322	NEMESIO EUAN VARGUEZ	100.00		741,182.99
13/04/2012	E00322	HERMELINDA NAH UICAB	50.00		741,232.99
13/04/2012	E00322	MARIA FABIOLA PECH CHI	150.00		741,382.99
13/04/2012	E00322	MANUEL JESUS SOSA QUINTAL	50.00		741,432.99
13/04/2012	E00322	ELSY MARGARITA XOOL CHALE	5,000.00		746,432.99
13/04/2012	E00322	MIRNA ARACELLY CHUC PUCH	150.00		746,582.99
13/04/2012	E00322	ELSY MARIA CHAN ITZA	100.00		746,682.99
13/04/2012	E00322	WILBERTH JESUS CANCHE SANCHEZ	100.00		746,782.99
13/04/2012	E00322	MARIA ELVIRA LOEZA RUIZ	150.00		746,932.99
13/04/2012	E00322	WILMA DEL CARMEN KU PAT	30.00		746,962.99
13/04/2012	E00322	LAURO ENRIQUE OJEDA MORALES	480.00		747,442.99
13/04/2012	E00322	MARIA JUANITA NAH MOLINA	300.00		747,742.99
13/04/2012	E00322	JOSE GASPAR MANZANERO ALBORNOZ	250.00		747,992.99
13/04/2012	E00322	ELVIA NELSY ROMERO CHAN	50.00		748,042.99
13/04/2012	E00322	PONCIANO ZAPATA MEX	50.00		748,092.99
13/04/2012	E00322	ELISA DEL ROSARIO NARVAEZ CETZ	100.00		748,192.99
13/04/2012	E00322	ROSA BEATRIZ SANCHEZ CHAN	600.00		748,792.99
13/04/2012	E00322	ANTONIO MAY CHUC	150.00		748,942.99
13/04/2012	E00322	BERNABE PECH SULU	100.00		749,042.99
13/04/2012	E00322	LUIS ENRIQUE TUN PUERTO	175.00		749,217.99
13/04/2012	E00322	MARIA GUILLERMINA CHAN UICAB	250.00		749,467.99
13/04/2012	E00322	MELCHOR SOSA QUINTAL	100.00		749,567.99
13/04/2012	E00322	AURELIO PAT GONZALEZ	150.00		749,717.99
13/04/2012	E00322	KERMITH GARRIDO GONZALEZ	1,000.00		750,717.99
13/04/2012	E00322	KERMITH GARRIDO GONZALEZ	200.00		750,917.99

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
13/04/2012	E00322	FRANCISCO VARGUEZ UC	50.00		750,967.99
13/04/2012	E00322	MARIA MIRNA CHAN CHAN	40.00		751,007.99
13/04/2012	E00322	MARIA LEYDI DEL S. CHUC DZUL	100.00		751,107.99
13/04/2012	E00322	MARIA JOSE POOL PACHECO	500.00		751,607.99
13/04/2012	E00322	GRETTY MARGARITA LOEZA CANUL	500.00		752,107.99
13/04/2012	E00322	LETICIA YOLANDA CHAN CHAN	50.00		752,157.99
13/04/2012	E00322	LIDIA ESTHER COBA CHAN	150.00		752,307.99
13/04/2012	E00322	ELVIA CHAN Y CANUL	150.00		752,457.99
13/04/2012	E00322	LOURDES ALEJANDRA MEDINA HOIL	200.00		752,657.99
13/04/2012	E00322	MANUEL CAB KU	25.00		752,682.99
13/04/2012	E00322	FRANCISCA DEL CARMEN HEREDIA CHI	150.00		752,832.99
13/04/2012	E00322	ROBERTA HOIL Y SUAREZ	100.00		752,932.99
13/04/2012	E00322	SANTOS MARIANO PECH VAZQUEZ	200.00		753,132.99
13/04/2012	E00322	LOURDES DEL S. PACHECO MALDONADO	200.00		753,332.99
13/04/2012	E00322	GELMY CHABLE MAY	50.00		753,382.99
13/04/2012	E00322	MARGELLY MARICELA UC NAH	150.00		753,532.99
13/04/2012	E00322	MARIA DEL SOCORRO NAH MOLINA	100.00		753,632.99
13/04/2012	E00322	ELSY MARLENE TUN RABEILL	100.00		753,732.99
13/04/2012	E00322	CANDELARIA ASUNCION MENDICUTI PAT	120.00		753,852.99
13/04/2012	E00322	NILDEMAR ALFONSO NAAL GARRIDO	50.00		753,902.99
13/04/2012	E00322	YENI BETZABE PAT KUH	100.00		754,002.99
13/04/2012	E00322	ZUILY MAY PACHECO	50.00		754,052.99
13/04/2012	E00322	MARIA MARGARITA SANTANA TUN	150.00		754,202.99
13/04/2012	E00322	CECILIA CHAN PACHECO	50.00		754,252.99
13/04/2012	E00322	MARIA DEL CARMEN SOLIS GARCIA	50.00		754,302.99
13/04/2012	E00322	MARIA DEL S. ACOSTA LOEZA	50.00		754,352.99
13/04/2012	E00322	SARAY TAMAYO LORIA	50.00		754,402.99
13/04/2012	E00322	CAUICH MORENO REGINA	50.00		754,452.99
13/04/2012	E00322	SANTIAO PECH ROSADO	100.00		754,552.99
13/04/2012	E00322	CHUC DZUL LEYDI	50.00		754,602.99
13/04/2012	E00322	PECH AKE SUSANA	70.00		754,672.99
13/04/2012	E00322	GUILLERMO OXTE CHAVEZ	300.00		754,972.99
13/04/2012	E00322	PASTOR OXTE CERVANTES	200.00		755,172.99
13/04/2012	E00322	MAY ATUN ELISA	100.00		755,272.99
13/04/2012	E00322	GARCIA TAMAYP AYDEE	100.00		755,372.99
13/04/2012	E00322	MAAS GARCIA TERESITA	100.00		755,472.99
13/04/2012	E00322	OMAR SONG US	200.00		755,672.99
13/04/2012	E00322	JOSE NATIVIDAD POOL NAH	200.00		755,872.99
13/04/2012	E00322	GONZALEZ NAH LETICIA	250.00		756,122.99
13/04/2012	E00322	FRANCISCO PEREZ PECH	400.00		756,522.99
13/04/2012	E00322	BOBADILLA PACHECO PABLO	200.00		756,722.99
13/04/2012	E00322	LAURO OJEDA MOREALES	480.00		757,202.99
13/04/2012	E00322	MARIA RAMIREZ US	300.00		757,502.99
13/04/2012	E00322	CUPUL CHAN MARIA	150.00		757,652.99

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/05/2012	E00361	TUN CANUL TEREZITA	50.00		757,702.99
01/05/2012	E00361	ELVIA NELSY ROMERO CHAN	200.00		757,902.99
01/05/2012	E00361	MAY CHUC ANTONIO	50.00		757,952.99
01/05/2012	E00361	POOL UICAB MARIA CECILIA	50.00		758,002.99
01/05/2012	E00361	JOSE MARTIN CHI COUCH	250.00		758,252.99
01/05/2012	E00361	CACH CAB MARCELINO	200.00		758,452.99
01/05/2012	E00361	MARCELINO GACH MARCELINO	200.00		758,652.99
01/05/2012	E00361	ELSY GUADALUPE ACOSTA POLANCO	250.00		758,902.99
01/05/2012	E00361	ARTEMIO NAH MOLINA	100.00		759,002.99
01/05/2012	E00361	TUN PUERTO LUIS ENRIQUE	175.00		759,177.99
01/05/2012	E00361	JOSE GASPAR MANZANERO	250.00		759,427.99
01/05/2012	E00361	FRANCISCO FABIEN CAL DZUL	800.00		760,227.99
01/05/2012	E00361	NAH NAH CJULIO CESAR	150.00		760,377.99
01/05/2012	E00361	MONTALVO NAH ALICIA	250.00		760,627.99
01/05/2012	E00361	FLORES UC HERLINDA	400.00		761,027.99
01/05/2012	E00361	NIDIA CEH CHUC	300.00		761,327.99
01/05/2012	E00361	TOMAS PECH VAZQUEZ	300.00		761,627.99
01/05/2012	E00361	MARIA GUILLERMINA CHAN	250.00		761,877.99
01/05/2012	E00361	ITZA CANCHE JULIA	1,600.00		763,477.99
01/05/2012	E00361	ARCSEMIO CHI LOEZA	150.00		763,627.99
01/05/2012	E00361	WALTER UICAB	300.00		763,927.99
01/05/2012	E00361	DAVID ABDIEL MALDONADO LARA	100.00		764,027.99
01/05/2012	E00361	JUVENTINO PECH DZUL	50.00		764,077.99
01/05/2012	E00361	MINERVA SAGRADA COCOM MAY	100.00		764,177.99
01/05/2012	E00361	ELSY MARIA CHAN UICAB	100.00		764,277.99
01/05/2012	E00361	JOSE RUFINO CANCHE UCAN	1,000.00		765,277.99
01/05/2012	E00361	COB CAAMAL FAUSTO DARIO	100.00		765,377.99
01/05/2012	E00361	LUIS GREGORIO CHABLE	250.00		765,627.99
01/05/2012	E00361	MIRNA ANDREA CHABLE KU	250.00		765,877.99
01/05/2012	E00361	KERMITH AUGISTO GARRIDO	1,000.00		766,877.99
01/05/2012	E00361	FLORENTINO AGUILAR	200.00		767,077.99
01/05/2012	E00361	MIRNA ARACELLY CHUC PUCH	150.00		767,227.99
01/05/2012	E00361	CARMEN FELICITAS CUOUL CHAN	50.00		767,277.99
01/05/2012	E00361	MANUEL TUN FLORES	100.00		767,377.99
01/05/2012	E00361	JOSE NICOLAS PUCH HOIL	80.00		767,457.99
01/05/2012	E00361	JOSE ISABEL IUIT	300.00		767,757.99
01/05/2012	E00361	MARIA LIDIA PAT EUAN	400.00		768,157.99
01/05/2012	E00361	MARIA ELIDE UICAB	70.00		768,227.99
01/05/2012	E00361	MARIA CLARA LUISA TAMAYO CHAN	100.00		768,327.99
01/05/2012	E00361	NAH SONG JOSE ARTURO	150.00		768,477.99
01/05/2012	E00361	GUMERSINO PASTOR OXTE	250.00		768,727.99
01/05/2012	E00361	FELICIANO RAMOS CEH	50.00		768,777.99
01/05/2012	E00361	MARIA DE LOS ANGELES DZUL DZUL	120.00		768,897.99
01/05/2012	E00361	MANZANERO PAT ANA GABRIEL	1,000.00		769,897.99

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/05/2012	E00361	MANUEL RICARDO CASTILLA CHAN	400.00		770,297.99
01/05/2012	E00361	DZUL CHABLE RUTILLO	250.00		770,547.99
01/05/2012	E00361	IRMA NOEMI COT DZUL	199.00		770,746.99
01/05/2012	E00361	MELCHOR SOSA QUINTAL	100.00		770,846.99
01/05/2012	E00361	REGINA GUADALUPE SONG NAH	120.00		770,966.99
01/05/2012	E00361	LUCILA ACOSTA	120.00		771,086.99
01/05/2012	E00361	MARIA VERONICA TUN KU	70.00		771,156.99
01/05/2012	E00361	HERBER ROLANDO MATOS	100.00		771,256.99
01/05/2012	E00361	RODRIGO CETZ MOTA	250.00		771,506.99
01/05/2012	E00361	COUH PECH MARIA BASILIA	300.00		771,806.99
01/05/2012	E00361	JUANITA ALICIA PECH	50.00		771,856.99
01/05/2012	E00361	UCAN POOT ROSALBA	150.00		772,006.99
01/05/2012	E00361	GEH CAAMAL MARIA LOURDES	100.00		772,106.99
01/05/2012	E00361	UC PECH MARIA DE LOURDES DEL SOCORRO	30.00		772,136.99
01/05/2012	E00361	MARIA MIRNA CHAN CHAM	38.50		772,175.49
01/05/2012	E00361	MARIA TUN CHAN	38.50		772,213.99
01/05/2012	E00361	MAGDALENA DEL ROSORRO PATRON	50.00		772,263.99
01/05/2012	E00362	SANCHEZ CHAN ROSA BEATRIZ	600.00		772,863.99
01/05/2012	E00362	GRETTY MARGARITA LOEZA	500.00		773,363.99
01/05/2012	E00362	MARIA JOSE POOL PACHECO	500.00		773,863.99
01/05/2012	E00362	COBA CHAN LIDIA ESTHER	150.00		774,013.99
01/05/2012	E00362	LOEZA ALVARADO ADDA DELMY DEL CARMEN	300.00		774,313.99
01/05/2012	E00362	GUADALUPE PUC TU	300.00		774,613.99
01/05/2012	E00362	ROSA MARIA SOSA HOIL	50.00		774,663.99
01/05/2012	E00362	LOURDES DEL SOCORRO PACHECO	50.00		774,713.99
01/05/2012	E00362	NILDEMAR ALFONSO NAAL GARRIDO	50.00		774,763.99
01/05/2012	E00362	LEIDY LETICIA HOIL CAAMAL	500.00		775,263.99
01/05/2012	E00362	ELIZABETH MAY CANCHE	100.00		775,363.99
01/05/2012	E00362	SILVIA MARITZA EK DZUL	200.00		775,563.99
01/05/2012	E00362	ANA MARIA KOH	60.00		775,623.99
01/05/2012	E00362	ESTEBA CANUL SULU	40.00		775,663.99
01/05/2012	E00362	ELSY GUADALUPE	60.00		775,723.99
01/05/2012	E00362	M CARMEN SOLIS	60.00		775,783.99
01/05/2012	E00362	MARIA ELENA CHAN	60.00		775,843.99
01/05/2012	E00362	CACH COHUO GUADENCIA	60.00		775,903.99
01/05/2012	E00362	LUCIA PUC CHAN	100.00		776,003.99
01/05/2012	E00362	JORGE LUIS OJEDA	200.00		776,203.99
01/05/2012	E00362	BLANDINO RODRIGUEZ	150.00		776,353.99
01/05/2012	E00362	NAH BARBOSA	150.00		776,503.99
01/05/2012	E00362	POOL KU ABDON	375.00		776,878.99
01/05/2012	E00362	UICAB BENITEZ MARIA AURORA	195.00		777,073.99
01/05/2012	E00362	LOEZA CAAMAL SANTIAGO	195.00		777,268.99
01/05/2012	E00362	SILVIA CHAN GONZALEZ	60.00		777,328.99
01/05/2012	E00362	FELIPE TUN	100.00		777,428.99

MUNICIPIO DE TECOH

ASEY ver 3 0

ESTADO DE YUCATAN

MAYOR AUXILIAR. - 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/05/2012	E00362	JULIO CESAR CAN LOEZA	60.00		777,468.99
01/05/2012	E00362	MATUS YAM FRANCISCO	100.00		777,588.99
01/05/2012	E00362	MARIO ENRIQUE CU TRUEBA	160.00		777,748.99
01/05/2012	E00362	BERTA YADIRA MOO	150.00		777,898.99
01/05/2012	E00362	FERMINA COCEPCION	150.00		778,048.99
01/05/2012	E00362	JOSE ANTONIO CAMAL	50.00		778,098.99
01/05/2012	E00362	ELSA AURELIA GARRIDO	50.00		778,148.99
01/05/2012	E00362	FILIBERTA CHAN	50.00		778,198.99
01/05/2012	E00362	CEH CHUC NIDIA ESTHER	300.00		778,498.99
01/05/2012	E00362	SANTIAGO GONGORA TUN	50.00		778,548.99
01/05/2012	E00362	CAL COCOM TERESA DE JESUS	100.00		778,648.99
01/05/2012	E00362	NOH MOLINA MARIA DEL SOCORRO	150.00		778,798.99
01/05/2012	E00362	CARMEN FELICITAS	70.00		778,868.99
01/05/2012	E00362	SUSANA COUOH UCAN	50.00		778,918.99
01/05/2012	E00362	MANUEL CANCHE	200.00		779,118.99
01/05/2012	E00362	LEYDY BEATRIZ CAB CAAMAL	40.00		779,158.99
01/05/2012	E00362	UCAN YAM LUZ VIRGINIA	100.00		779,258.99
01/05/2012	E00362	MANUEL CAB KU	30.00		779,288.99
01/05/2012	E00362	MIRIAM LISANDRA CETZ	150.00		779,438.99
01/05/2012	E00362	ACOSTA LOEZA MARIA DEL SOCORRO	50.00		779,488.99
01/05/2012	E00362	CALAM ALDANA LIGIA DEL SOCORRO	40.00		779,528.99
01/05/2012	E00362	CHABLE MAY JELSI LOUSEL	50.00		779,578.99
01/05/2012	E00362	YAZMIN LUCELLY	100.00		779,678.99
01/05/2012	E00362	IRMA GARCIA	195.00		779,873.99
01/05/2012	E00362	BERTHA LAURENA OJEDA	65.00		779,938.99
01/05/2012	E00362	MARIA DEL PILAR CHAN Y BARREDO	400.00		780,338.99
01/05/2012	E00362	OMAR SONG	200.00		780,538.99
01/05/2012	E00362	LETICA NOEMY GONZALES	500.00		781,038.99
01/05/2012	E00362	RAMIREZ US MARIA LEYDI	300.00		781,338.99
01/05/2012	E00362	TAMAYO LOEZA MARIA JOSEFINA	400.00		781,738.99
01/05/2012	E00362	PABLO BOBADILLA PACHECO	200.00		781,938.99
01/05/2012	E00362	DZUL CHABLE RUTILLO	250.00		782,188.99
01/05/2012	E00362	GARY GONZALEZ	150.00		782,338.99
01/05/2012	E00362	GILBERTO MEDINA DOMINGUEZ	150.00		782,488.99
01/05/2012	E00362	PEDRO GABRIEL VENTURA	500.00		782,988.99
01/05/2012	E00362	DAVID MALDONADO LARA	350.00		783,338.99
01/05/2012	E00362	LAURA ENRIQUE OJEDA MORALES	480.00		783,818.99
01/05/2012	E00362	MAIRA PAULINA CANUL MAAS	100.00		783,918.99
01/05/2012	E00363	FRANCISCO PEREZ PECH	400.00		784,318.99
01/05/2012	E00363	BEATRIZ DZUL JARA	100.00		784,418.99
01/05/2012	E00363	MARCO ANTONIO KU ACOSTA	100.00		784,518.99
01/05/2012	E00363	mariano ramirez	300.00		784,818.99
01/05/2012	E00363	CHAN UICAB MARIA	250.00		785,068.99
01/05/2012	E00363	LUIS TUN PUERTO	175.00		785,243.99

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/05/2012	E00363	MARIO CENTEMO	250.00		785,493.99
01/05/2012	E00363	LUCIA UC PECH	100.00		785,593.99
01/05/2012	E00363	MARTHA VARGAS	50.00		785,643.99
01/05/2012	E00363	KARLA MARTINEZ	50.00		785,693.99
01/05/2012	E00363	MAYRA UC NAH	100.00		785,793.99
01/05/2012	E00363	MARIA CASILDA UCAN AKE	200.00		785,993.99
01/05/2012	E00363	ELSY ACOSTA POLANCO	250.00		786,243.99
01/05/2012	E00363	NIDIA CEH CHUC	300.00		786,543.99
01/05/2012	E00363	ALICIA ITZA CHALE	200.00		786,743.99
01/05/2012	E00363	MARIA LOEZA KU	250.00		786,993.99
01/05/2012	E00363	GUMERSINDO OXTE	250.00		787,243.99
01/05/2012	E00363	ESCAMILLA LOEZA AMBROSIA CONCEPCION	50.00		787,293.99
01/05/2012	E00363	EDITH FRANCISCA CAUICH	50.00		787,343.99
01/05/2012	E00363	ROSA GUADALUPE CAUICH	50.00		787,393.99
01/05/2012	E00363	JOSE ISABEL IUIT CHAN	200.00		787,593.99
01/05/2012	E00363	MARIA DEL ROSARIO TAMAYO	150.00		787,743.99
01/05/2012	E00363	MINELIA DE LA LUZ MAY CHI	50.00		787,793.99
01/05/2012	E00363	ACOSTA ALVARADO ROSALBA	100.00		787,893.99
01/05/2012	E00363	LANDY ESTHER LOEZA	100.00		787,993.99
01/05/2012	E00363	ROSA BEATRIZ MOGUEL	100.00		788,093.99
01/05/2012	E00363	JULIA ITZA CANCHE	1,600.00		789,693.99
01/05/2012	E00363	HERLINDA FLORES	400.00		790,093.99
01/05/2012	E00363	MARIA NAH MOLINA	300.00		790,393.99
01/05/2012	E00363	MARIA PAULA UCAN CAL	100.00		790,493.99
01/05/2012	E00363	COCOM NELLY	70.00		790,563.99
01/05/2012	E00363	MARIA MALDONADO	50.00		790,613.99
01/05/2012	E00363	FUENTES MALDONADO MARIA	195.00		790,808.99
01/05/2012	E00363	REYNA ANGELICA CHAN	50.00		790,858.99
01/05/2012	E00363	MANZAERO ALBORNOZ JOSE GASPAR	250.00		791,108.99
01/05/2012	E00363	HENEDINO UICAB Y CARRILLO	50.00		791,158.99
01/05/2012	E00363	ROSA SANCHEZ	600.00		791,758.99
01/05/2012	E00363	MANUEL JESUS SUAREZ	400.00		792,158.99
01/05/2012	E00363	CAMAL AGUILAR FLORENCIO	50.00		792,208.99
01/05/2012	E00363	CARLOS RAFAEL MEDINA LOEZA	100.00		792,308.99
01/05/2012	E00363	MIGUEL MAAS GARCIA	50.00		792,358.99
01/05/2012	E00363	FLORENTINO AGUILAR Y PACHECO	200.00		792,558.99
01/05/2012	E00363	LEOVIGILDA UICAB	100.00		792,658.99
01/05/2012	E00363	MANUEL CAB KU	30.00		792,688.99
01/05/2012	E00363	RUSSEL DUARTE	100.00		792,788.99
01/05/2012	E00363	CHI COUOH JOSE MARTIN	250.00		793,038.99
01/05/2012	E00363	PACHECO MALDONADO LOURDES	50.00		793,088.99
01/05/2012	E00363	RODRIGO CETZ MOTA	250.00		793,338.99
01/05/2012	E00363	CECILIA DEL CARMEN CHAN	50.00		793,388.99
01/05/2012	E00363	MARIA FELIPA POOL	150.00		793,538.99

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/05/2012	E00363	NAH CHAN BENITA	50.00		793,588.99
01/05/2012	E00363	CLAUDIO SECUNDINO	50.00		793,638.99
01/05/2012	E00363	GENI ANGELICA	50.00		793,688.99
01/05/2012	E00363	MERCEDES CAUICH	50.00		793,738.99
01/05/2012	E00363	MARUIA VERONICA	100.00		793,838.99
01/05/2012	E00363	FLORA FERMINA	30.00		793,868.99
01/05/2012	E00363	UC NAH MIRIAM LILIANA	70.00		793,938.99
01/05/2012	E00363	MARIA MIRNA CHAN CHAN	30.00		793,968.99
01/05/2012	E00363	PACHECO ITZA MARINA	100.00		794,068.99
01/05/2012	E00363	RAFAEL SOSA UICAB	50.00		794,118.99
01/05/2012	E00363	MARIA DEL SOCORRO ACOSTA	40.00		794,158.99
01/05/2012	E00363	KOSE NICOLAS PUCH HOIL	40.00		794,198.99
01/05/2012	E00363	ANTONIO NAH Y CAAMAL	50.00		794,248.99
04/05/2012	E00370	MONTALVO NAH ALICIA	200.00		794,448.99
04/05/2012	E00370	VARGUEZ UC FRANCISCO	100.00		794,548.99
04/05/2012	E00370	MARIA DEL SOCORRO PECH	50.00		794,598.99
04/05/2012	E00370	ESCAMILLA FUENTES MARIA DOLORES	200.00		794,798.99
04/05/2012	E00370	EDILBERTO MEX CANCHE	100.00		794,898.99
04/05/2012	E00370	MARIA ELENA CHAN GONZALES	100.00		794,998.99
04/05/2012	E00370	MARIA BENDICELA CAUICH	500.00		795,498.99
04/05/2012	E00370	VICTORIA CAAMAL CHALE	100.00		795,598.99
04/05/2012	E00370	WILMA DEL CARMEN KU PAT	100.00		795,698.99
04/05/2012	E00370	LETICIA YOLANDA CHAN CHAN	50.00		795,748.99
04/05/2012	E00370	MARIA CLARA TAMAYO	100.00		795,848.99
04/05/2012	E00370	MARTIN ROLANDO YAH SONG	2,500.00		798,348.99
04/05/2012	E00370	MARIA UICAB PACHECO	50.00		798,398.99
04/05/2012	E00370	MARIA AMALIA FLORES	375.00		798,773.99
04/05/2012	E00370	PEDRO PABLO	187.50		798,961.49
04/05/2012	E00370	MARIA DEL PILAR CHAY BAREDO	400.00		799,361.49
04/05/2012	E00370	PEDRO PABLO YALCON	150.00		799,511.49
04/05/2012	E00370	STEFANNIE YAZMIN CAUICH	150.00		799,661.49
04/05/2012	E00370	GARRIDO EK ELSA AURELIA	150.00		799,811.49
04/05/2012	E00370	EUAN VARGUEZ NEMESIO EUSTAQUIO	150.00		799,961.49
04/05/2012	E00370	BLANDINO RODRIGUEZ PECH	150.00		800,111.49
04/05/2012	E00370	AIDA ARACELLY TAMAYO	100.00		800,211.49
04/05/2012	E00370	TERESA DE JESUS CAL COCOM	100.00		800,311.49
04/05/2012	E00370	ESTRELLA CEH MARIA AURELIA	150.00		800,461.49
04/05/2012	E00370	EVA GUADALUPE LOEZA CHUC	200.00		800,661.49
04/05/2012	E00370	JUVENTINO PECH DZUL	100.00		800,761.49
04/05/2012	E00370	ARACELLY DEL SOCORRO BALAM CHI	200.00		800,961.49
04/05/2012	E00370	YOLANDA CHAN MAY	150.00		801,111.49
04/05/2012	E00370	RAMONA CHALE NAH	120.00		801,231.49
04/05/2012	E00370	TUN CANUL TEREZITA DE JESUS	100.00		801,331.49
04/05/2012	E00370	SANTIAGO CHAN ANCONA	300.00		801,631.49

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
04/05/2012	E00370	FAUSTO DARIO CAB CAAMAL	200.00		801,831.49
04/05/2012	E00370	CAUICH YERVEZ MARIA CRISTEL	150.00		801,981.49
04/05/2012	E00370	JULIO AGSTIN TOLOSA ACASTA	375.00		802,356.49
04/05/2012	E00370	PAUNO BARTOLOME	400.00		802,756.49
04/05/2012	E00370	MARA ARACELLY SULU	200.00		802,956.49
04/05/2012	E00370	SARELY GUADALUPE CHI	150.00		803,106.49
04/05/2012	E00370	SONG US OMAR	200.00		803,306.49
04/05/2012	E00370	LAURO ENRIQUE OJEDA	480.00		803,786.49
04/05/2012	E00370	GONZALEZ NAH	500.00		804,286.49
04/05/2012	E00370	CAAMAL SEGOVIA	150.00		804,436.49
04/05/2012	E00370	MARTHA FLORES PACHECO	90.00		804,526.49
04/05/2012	E00370	TERESA DE JESUS CAL COCOM	50.00		804,576.49
04/05/2012	E00370	ESTEBANA CANUL SULU	150.00		804,726.49
04/05/2012	E00370	JUANA HERMENEGILDA ANCONA	200.00		804,926.49
04/05/2012	E00370	ROSA ISELA SEGURA PUCH	100.00		805,026.49
04/05/2012	E00370	MARIA MARGARITA UICAB	100.00		805,126.49
04/05/2012	E00370	ELSY ELIZABETH IC HAU	40.00		805,166.49
04/05/2012	E00370	FRANCISCO PEREZ PECH	400.00		805,566.49
04/05/2012	E00370	PABLO BOBADILLA PACHECO PABLO	200.00		805,766.49
04/05/2012	E00370	MARIO CENTENO CAUICH	250.00		806,016.49
04/05/2012	E00370	FELICIANO COCOM PACHECO	400.00		806,416.49
04/05/2012	E00370	TEOFILO ACOSTA XOOL	1,600.00		808,016.49
04/05/2012	E00370	RAMIREZ US MARIA LEYDI	300.00		808,316.49
04/05/2012	E00370	POOL NAH JOSE NATIVIDAD	250.00		808,566.49
04/05/2012	E00370	MARIA ISELA CARRILLO	250.00		808,816.49
04/05/2012	E00370	LUIS ENRIQUE TUN PUERTO	175.00		808,991.49
04/05/2012	E00370	DZUL CHABLE RUTILLO	250.00		809,241.49
04/05/2012	E00370	GLENDY YAZMIN MEX ROMERO	50.00		809,291.49
09/05/2012	E00383	F-67 PEDRO PABLO PINO POLANCO	10,788.00		820,079.49
09/05/2012	E00383	F-68 PEDRO PABLO PINO POLANCO	25,520.00		845,599.49
09/05/2012	E00388	APOYO DE ACANCHAKAN	2,400.00		847,999.49
09/05/2012	E00388	APOYO LEPAN	2,250.00		850,249.49
09/05/2012	E00388	APOYO SOTUTA	300.00		850,549.49
09/05/2012	E00388	APOYO ITZINCAP	450.00		850,999.49
09/05/2012	E00388	APOYO TECHALQUILLO	1,200.00		852,199.49
09/05/2012	E00388	APOYO LEPAN	600.00		852,799.49
09/05/2012	E00388	APOYO SOTUTA	550.00		853,349.49
09/05/2012	E00388	APOYO	3,600.00		856,949.49
09/05/2012	E00388	APOYO	13,800.00		870,749.49
09/05/2012	E00388	APOYO	3,900.00		874,649.49
09/05/2012	E00388	APOYO	9,300.00		883,949.49
09/05/2012	E00388	APOYO	12,000.00		895,949.49
09/05/2012	E00391	F-125 LILIAN ZAPATA	2,181.67		898,131.16
09/05/2012	E00391	F-126 LILIAN ZAPATA	3,348.00		901,479.16

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
09/05/2012	E00391	F-129 LILIAN ZAPATA	4,088.22		905,567.38
09/05/2012	E00391	F-130 LILIAN ZAPATA	2,261.06		907,828.44
09/05/2012	E00391	F-131 LILIAN ZAPATA	2,681.85		910,510.29
09/05/2012	E00391	F-134 LILIAN ZAPATA	4,022.62		914,532.91
09/05/2012	E00391	F-135 LILIAN ZAPATA	2,974.41		917,507.32
09/05/2012	E00391	F-141 LILIAN ZAPATA	3,233.17		920,740.49
09/05/2012	E00391	F-140 LILIAN ZAPATA	4,236.32		924,976.81
09/05/2012	E00392	F-139 LILIAN ZAPATA	3,455.66		928,432.47
09/05/2012	E00392	F-137 LILIAN ZAPATA	3,767.28		932,199.75
09/05/2012	E00392	F-136 LILIAN ZAPATA	3,530.86		935,730.61
09/05/2012	E00398	F-267 LUIS LORENZO VAZQUEZ	5,846.40		941,577.01
09/05/2012	E00411	F-081 FELIPE CONCEPCION CHAN GONZALEZ	1,763.20		943,340.21
09/05/2012	E00411	F-082 FELIPE CONCEPCION CHAN GONZALEZ	1,763.20		945,103.41
09/05/2012	E00411	F-083 FELIPE CONCEPCION CHAN GONZALEZ	1,763.20		946,866.61
01/06/2012	E00460	JARA UC ALVARO	150.00		947,016.61
01/06/2012	E00460	MANUEL CAB KU	30.00		947,046.61
01/06/2012	E00460	TERESITA DE J AGUILAR CHAN	100.00		947,146.61
01/06/2012	E00460	OXTE CERVANTES GUMERSINDO	250.00		947,396.61
01/06/2012	E00460	HERLINDA FLORES UC	400.00		947,796.61
01/06/2012	E00460	MELCHOR SOSA QUINTAL	150.00		947,946.61
01/06/2012	E00460	JUAN BAUTISTA LOEZA UC	400.00		948,346.61
01/06/2012	E00460	CHAN UICAB MARIA G	250.00		948,596.61
01/06/2012	E00460	CLAUDIA E. CHAN CEH	150.00		948,746.61
01/06/2012	E00460	NIDIA E. CEH CHUC	300.00		949,046.61
01/06/2012	E00460	LORIA KU MANUEL DE J	150.00		949,196.61
01/06/2012	E00460	RODRIGO SALOMON GETZ MOTA	250.00		949,446.61
01/06/2012	E00460	MARCELINO CAHC CAB	200.00		949,646.61
01/06/2012	E00460	MARCO A. KU ACOSTA	100.00		949,746.61
01/06/2012	E00460	MARIA T. RAVELL TE	150.00		949,896.61
01/06/2012	E00460	ROMUALDO LORENZO ALBORNOZ Y ACOSTA	150.00		950,046.61
01/06/2012	E00460	ACOSTA POLANCO ELSY	250.00		950,296.61
01/06/2012	E00460	JULIA ITZA CANCHE	1,600.00		951,896.61
01/06/2012	E00460	MIREYA NAH DZUL	100.00		951,996.61
01/06/2012	E00460	ANA TAMAYO LOEZA	375.00		952,371.61
01/06/2012	E00460	MELBA ROSA TOLOZA VARGUEZ	400.00		952,771.61
01/06/2012	E00460	KERMITH AUGUSTO GARRIDO GONZALEZ	1,000.00		953,771.61
01/06/2012	E00460	JOSE MANZANERO ALBORNOZ	250.00		954,021.61
01/06/2012	E00460	ALONZO CARRILLO ROSADO	200.00		954,221.61
01/06/2012	E00460	LOEVIGILDO LORIA NOH	300.00		954,521.61
01/06/2012	E00460	CLAUDIA ROJAS KANTUM	120.00		954,641.61
01/06/2012	E00460	ZOILA FLORES ESTRELLA	50.00		954,691.61
01/06/2012	E00460	JESUS MANMUEL CAUICH PUC	100.00		954,791.61
01/06/2012	E00460	NAH UICAB HERMELINDA	50.00		954,841.61
01/06/2012	E00460	FILIBERTO CHAN	50.00		954,891.61

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/06/2012	E00460	MARIA CEH CAAMAL	150.00		955,041.61
01/06/2012	E00460	ALVARO JARA UC	500.00		955,541.61
01/06/2012	E00460	CAB KU MANUEL	30.00		955,571.61
01/06/2012	E00460	CLARA DEL R. MORALES DZUL	150.00		955,721.61
01/06/2012	E00460	LUIS A. AGUILAR CARRILLO	150.00		955,871.61
01/06/2012	E00460	SANCHEZ CHAN ROSA	600.00		956,471.61
01/06/2012	E00460	JUAN BAUTISTA FLORES UC	150.00		956,621.61
01/06/2012	E00460	FAUSTO DARIO COB CAAMAL	100.00		956,721.61
01/06/2012	E00460	ERNESTINA HU YAM	35.00		956,756.61
01/06/2012	E00460	WENDY CAROLINA ITZA MAAS	250.00		957,006.61
01/06/2012	E00460	ELSY E. UC HAU	100.00		957,106.61
01/06/2012	E00460	JOSE RAMON CANUL CHUC	150.00		957,256.61
01/06/2012	E00460	ANTONIA SARABIA	150.00		957,406.61
01/06/2012	E00460	NELVA GERTRUDIS POLANCO LOEZA	150.00		957,556.61
01/06/2012	E00460	TERESITA DE J. TUN CACH	100.00		957,656.61
01/06/2012	E00460	JUAN FERNANDO UICAB CANUL	50.00		957,706.61
01/06/2012	E00460	UC NAH PORFIRIO	600.00		958,306.61
01/06/2012	E00460	CRISTOBAL FLORES RAMOS	600.00		958,906.61
01/06/2012	E00460	MIGUE A. OJEDA CAUOH	120.00		959,026.61
01/06/2012	E00460	FABIO A. TAMAYO KOH	300.00		959,326.61
01/06/2012	E00460	FELIPE DE J. HELGUERA MAY	100.00		959,426.61
01/06/2012	E00460	MARIA BALAM CAN	70.00		959,496.61
01/06/2012	E00460	MENESIO QUINTIN PAT GONZALEZ	100.00		959,596.61
01/06/2012	E00460	NILDA MARIA KOH MOO	100.00		959,696.61
01/06/2012	E00461	MANUELA J. CHALE GARCIA	100.00		959,796.61
01/06/2012	E00461	CHAN CHAN MARIA M	30.00		959,826.61
01/06/2012	E00461	GUADALUPE PUC TUN	300.00		960,126.61
01/06/2012	E00461	POOL PACHECO MARIA	500.00		960,626.61
01/06/2012	E00461	GRETTY LOEZA CANUL	500.00		961,126.61
01/06/2012	E00461	LUCIA PUC CHAN	200.00		961,326.61
01/06/2012	E00461	LOURDES ALEJADRA MEDINA HOIL	200.00		961,526.61
01/06/2012	E00461	FLORENCIO FCA. CANCHE IUIT	200.00		961,726.61
01/06/2012	E00461	CARLOS R. LMEDINA LOEZA	200.00		961,926.61
01/06/2012	E00461	LIDIA COBA CHAN	150.00		962,076.61
01/06/2012	E00461	ADDA DELMY LOEZA ALVARADO	300.00		962,376.61
01/06/2012	E00461	ARMANDO IGNACIO COB PECH	200.00		962,576.61
01/06/2012	E00461	ADELAIDA CHABLE EK	100.00		962,676.61
01/06/2012	E00461	WENDY MAGALI CUTZ UCAN	2,000.00		964,676.61
01/06/2012	E00461	SANTIAGO PECH ROSADO	100.00		964,776.61
01/06/2012	E00461	BENITO DEL R. NAH CHAN	200.00		964,976.61
01/06/2012	E00461	MA. DOLORES ESCAMILLA FUENTES	100.00		965,076.61
01/06/2012	E00461	JOSE ARTURO NAH SONG	50.00		965,126.61
01/06/2012	E00461	JOSE ISABEL IUIT CHAN	300.00		965,426.61
01/06/2012	E00461	POOL KU GRACILIANO E	100.00		965,526.61

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/06/2012	E00461	NAAL GARRIDO NILDEMAR ALFONSO	40.00		965,566.61
01/06/2012	E00461	CHAN CHAN LETICIA	50.00		965,616.61
01/06/2012	E00461	OXTE CHAVEZ JOSE GUILLERMO	2,000.00		967,616.61
01/06/2012	E00461	EVA GPE. LOEZA CHUC	500.00		968,116.61
01/06/2012	E00461	SOSA HOIL ROSA MARIA	50.00		968,166.61
01/06/2012	E00461	MARIA A. CAAMAL MAY	150.00		968,316.61
01/06/2012	E00461	ACOSTA LUCIANO	500.00		968,816.61
01/06/2012	E00461	MEDINA ORTIZ CINTYA GABRIELA	150.00		968,966.61
01/06/2012	E00461	MIREYA ELIDE NAH DZUL	50.00		969,016.61
01/06/2012	E00461	LANDY JULIANA PECH NAH	100.00		969,116.61
01/06/2012	E00461	NICOLAS MAY SULU	300.00		969,416.61
01/06/2012	E00461	MARIA MAG. HEREDIA ACOSTA	200.00		969,616.61
01/06/2012	E00461	GRISELDA DE LOS ANGELES COB IUIT	150.00		969,766.61
01/06/2012	E00461	ANTONIA MAY CHUC	50.00		969,816.61
01/06/2012	E00461	PEDRO GILBERTO COUOH LOEZA	200.00		970,016.61
01/06/2012	E00461	EUSTAQUIA CHAN CAN	150.00		970,166.61
01/06/2012	E00461	FLORENTINO AGUILAR Y PACHECO	150.00		970,316.61
01/06/2012	E00461	CHI LOEZA ARSENI	100.00		970,416.61
01/06/2012	E00461	MARIA IGNACIA CARRILLO CHUC	100.00		970,516.61
01/06/2012	E00461	MARIA LOURDES ACOSTA COCOM	50.00		970,566.61
01/06/2012	E00461	MARIA J. COCOM CANUL	375.00		970,941.61
01/06/2012	E00461	JOSE PUCH HOIL	50.00		970,991.61
01/06/2012	E00461	FILIBERTA CHAN	50.00		971,041.61
01/06/2012	E00461	MARIA J. COCOM CANUL	375.00		971,416.61
01/06/2012	E00461	ELSY MARGARITA PAM BARBOSA	195.00		971,611.61
01/06/2012	E00461	BERTA YADIRA MOO CETZ	100.00		971,711.61
01/06/2012	E00461	MARIA DOLORES TUN XOOL	100.00		971,811.61
01/06/2012	E00461	DEYSI GPE. CAL CIAU	50.00		971,861.61
01/06/2012	E00461	VICTORIA CAAMAL CHALE	50.00		971,911.61
01/06/2012	E00461	MAILSON UICAB CHAN	50.00		971,961.61
01/06/2012	E00461	MARIA DOLORES ESCAMILLA FUENTES	150.00		972,111.61
01/06/2012	E00461	MIGUEL A. MAY GARCIA	100.00		972,211.61
01/06/2012	E00461	LOURDES DEL S. PACHECO MALDONADO	50.00		972,261.61
01/06/2012	E00461	MARIA ELANA TUN CHAN	50.00		972,311.61
01/06/2012	E00461	CEH ITZA CHIPINA DE LOS ANGELES	100.00		972,411.61
01/06/2012	E00461	NEMESIO EUSTAQUIO EUAN VARGUEZ	150.00		972,561.61
01/06/2012	E00461	ROSALIA XOOL CHAN	195.00		972,756.61
01/06/2012	E00461	DOLORES ESCAMILLA FUENTES	150.00		972,906.61
01/06/2012	E00461	MODESTA PUC BALAM	35.00		972,941.61
01/06/2012	E00461	LUCIA CAROLINA TAMAYO CHAN	50.00		972,991.61
01/06/2012	E00461	MARIA CHAN CHAN	50.00		973,041.61
01/06/2012	E00461	LUBETH MAY GARCIA	100.00		973,141.61
01/06/2012	E00461	MARIA DEL PILAR CHAN Y BARREDO	400.00		973,541.61
01/06/2012	E00461	OMAR SON US	200.00		973,741.61

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/06/2012	E00462	MARIA RAMIREZ US	300.00		974,041.61
01/06/2012	E00462	MARIA DEL CARMEN TAMAYO LOEZA	400.00		974,441.61
01/06/2012	E00462	PABLO BOBADILLA PACHECO	200.00		974,641.61
01/06/2012	E00462	FRANCISCO PEREZ PECH	400.00		975,041.61
01/06/2012	E00462	RUTILIO DZUL CHABLE	250.00		975,291.61
01/06/2012	E00462	LETICIA GONZALEZ NAH	250.00		975,541.61
01/06/2012	E00462	JUAN B. LOEZA UC	400.00		975,941.61
01/06/2012	E00462	STEPHANI CAUICH NABTE	375.00		976,316.61
01/06/2012	E00462	MANUEL LORIA KU	100.00		976,416.61
01/06/2012	E00462	ENRIQUE CHAN COUOH	200.00		976,616.61
01/06/2012	E00462	RUFINO SOBERANIS CANCHE	250.00		976,866.61
01/06/2012	E00462	FELICIANO COCOM PACHECO	400.00		977,266.61
01/06/2012	E00462	MELBA ROSA TOLOZA VARGUEZ	400.00		977,666.61
01/06/2012	E00462	CLAUDIO SECUNDINO COUOH LOEZA	100.00		977,766.61
01/06/2012	E00462	ENMA DEL SOCORRO SANCHEZ UC	500.00		978,266.61
01/06/2012	E00462	MARCELINO CACH CAB	200.00		978,466.61
01/06/2012	E00462	PEDRO GILBERTO COUOH LOEZA	150.00		978,616.61
01/06/2012	E00462	MERCEDES CHABLE	50.00		978,666.61
01/06/2012	E00462	LEOVIGILDO LARA NOH	300.00		978,966.61
01/06/2012	E00462	TEOFILO ACOSTA XOOL	1,600.00		980,566.61
01/06/2012	E00462	NIDIA E. CEH CHUC	300.00		980,866.61
01/06/2012	E00462	HERLINDA FLORES UC	400.00		981,266.61
01/06/2012	E00462	GUMERSINDO PASTOR OXTE CERVANTES	250.00		981,516.61
01/06/2012	E00462	JOSE MARTIN CHUC COUOH	250.00		981,766.61
01/06/2012	E00462	JOSE G. MANZANERO ALBORNOZ	250.00		982,016.61
01/06/2012	E00462	ALICIA MONTALVO NAH	250.00		982,266.61
01/06/2012	E00462	NERI DEL C. UICAB PACHECO	100.00		982,366.61
01/06/2012	E00462	AMBROSIA C. ESCAMILLA LOEZA	50.00		982,416.61
01/06/2012	E00462	BLANCO ITZA PAULINO	400.00		982,816.61
01/06/2012	E00462	CARMEN FELICITAS KUPUL CHAN	50.00		982,866.61
01/06/2012	E00462	JOSE A. NAH SONG	150.00		983,016.61
01/06/2012	E00462	MARIA PUC CHJUC	150.00		983,166.61
01/06/2012	E00462	BEATRIZ E. DZUL JARA	50.00		983,216.61
01/06/2012	E00462	JOSE KU UICAB	200.00		983,416.61
01/06/2012	E00462	ARANA ESTRELLA MIRIAN	100.00		983,516.61
01/06/2012	E00462	ESTRELLA CEH MARIA AURELIA	150.00		983,666.61
01/06/2012	E00462	CHUC DZUL LEYDI	200.00		983,866.61
01/06/2012	E00462	FLORA FERMINA PACHECO HOIL	30.00		983,896.61
01/06/2012	E00462	MARIA SANTANA TUN	250.00		984,146.61
01/06/2012	E00462	LOURDES PACHECO MALDONADO	200.00		984,346.61
01/06/2012	E00462	HIGINIA PACHECO PECH	150.00		984,496.61
01/06/2012	E00462	FRANCISCO VARGUEZ UC	50.00		984,546.61
01/06/2012	E00462	BERTHA KEB KU	50.00		984,596.61
01/06/2012	E00462	MARIA MORENO CAUICH	50.00		984,646.61

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/06/2012	E00462	MARTINA POLANCO PACHECO	50.00		984,696.61
01/06/2012	E00462	MARIA ACOSTA LOEZA	50.00		984,746.61
01/06/2012	E00462	ANGELICA MARIA CHUC COUOH	50.00		984,796.61
01/06/2012	E00462	JUAN F. UICAB CANUL	100.00		984,896.61
01/06/2012	E00462	MARIA ZOZAYA UICAB	150.00		985,046.61
01/06/2012	E00462	MANUEL CAB KU	30.00		985,076.61
01/06/2012	E00462	DEYSI COH CAAMAL	70.00		985,146.61
01/06/2012	E00462	MAYRA GPE. UC NAH	50.00		985,196.61
01/06/2012	E00462	JOSE UC FRIAZ	375.00		985,571.61
01/06/2012	E00462	CESAR GONGORA PEREZ	250.00		985,821.61
01/06/2012	E00462	JOSE F. CAAMAL NABTE	100.00		985,921.61
01/06/2012	E00462	GENY MARGARITA TUN CANUL	30.00		985,951.61
01/06/2012	E00462	RODRIGO SALOMON CETZ MOTA	250.00		986,201.61
01/06/2012	E00462	AGUSTIN NAH MAAS	50.00		986,251.61
01/06/2012	E00462	MARCO ANTONIO KU ACOSTA	50.00		986,301.61
01/06/2012	E00462	BRIGIDA MAY CHUC	300.00		986,601.61
01/06/2012	E00462	GASPAR MOLINA DZUL	260.00		986,861.61
01/06/2012	E00462	JOSE FAUSTINO CANUL MAAS	450.00		987,311.61
01/06/2012	E00462	RAFAEL SOSA UICAB	50.00		987,361.61
01/06/2012	E00462	MARIA MARCELINA MORENO FLORES	50.00		987,411.61
01/06/2012	E00462	HERMELINDA NAH UICAB	30.00		987,441.61
01/06/2012	E00463	MARIO ALBERTO CEH MAY	150.00		987,591.61
01/06/2012	E00463	EMILIANA UC CHAN	50.00		987,641.61
01/06/2012	E00463	MARTA E. DEL S. VARGAS UC	60.00		987,701.61
01/06/2012	E00463	JOSE FELIZ CAAMAL NABTE	100.00		987,801.61
01/06/2012	E00463	FLORENTINO AGUILAR Y PACHECO	100.00		987,901.61
01/06/2012	E00463	NELLY MARGARITA CAN LOEZA	50.00		987,951.61
01/06/2012	E00463	MERCEDES E. CAUICH MORENO	50.00		988,001.61
01/06/2012	E00463	CATALINA MAAS DIAZ	150.00		988,151.61
01/06/2012	E00463	NIDELVIA DE LA CRUZ CANO GARCIA	100.00		988,251.61
01/06/2012	E00463	UICAB CANUL VICTORIA MERCEDES	50.00		988,301.61
01/06/2012	E00463	NANCY NOEMI POOT VARGUEZ	50.00		988,351.61
01/06/2012	E00463	CARMEN BEATRIZ POLANCO PACHECO	100.00		988,451.61
01/06/2012	E00463	MARIA TEODORA RAVELL TE	40.00		988,491.61
01/06/2012	E00463	LEOVIGILDA UICAB Y UICAB	50.00		988,541.61
01/06/2012	E00463	ALICIA MONTALVO NAH	250.00		988,791.61
01/06/2012	E00463	SANCHEZ CHAN ROSA BEATRIZ	600.00		989,391.61
01/06/2012	E00463	MIREYA NAH DZUL	50.00		989,441.61
01/06/2012	E00463	ANTONIO MAY CHUC	60.00		989,501.61
01/06/2012	E00463	MAGDALENA MOO CAUICH	100.00		989,601.61
01/06/2012	E00463	REYNA ANGELICA CHAN BALAM	50.00		989,651.61
01/06/2012	E00463	MARIA MIRENA CHAN CHAN	30.00		989,681.61
01/06/2012	E00463	JOSE RUFINO CANCHE UCAN	300.00		989,981.61
01/06/2012	E00463	LEYDI PATRICIA UICAB ESPAÑA	100.00		990,081.61

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/06/2012	E00463	ANA DEL S. CANUL PECH	70.00		990,151.61
01/06/2012	E00463	LUCIANA CAROLINA TAMAYO CHAN	70.00		990,221.61
01/06/2012	E00463	IRENE DEL S. CANUL VARGUEZ	100.00		990,321.61
01/06/2012	E00463	JOSE NICOLAS PUCH HOIL	50.00		990,371.61
01/06/2012	E00463	LETICIA DEL S. COCOM. MOGUEL	100.00		990,471.61
01/06/2012	E00463	ESTEBANA CANUL SULU	100.00		990,571.61
01/06/2012	E00463	FRANCISCA CHAVEZ Y NOH	100.00		990,671.61
01/06/2012	E00463	AMALIA CHAN BALAM	100.00		990,771.61
01/06/2012	E00463	ALICIA ITZA CHALE	200.00		990,971.61
01/06/2012	E00463	BLANDINO RODRIGUEZ PECH	100.00		991,071.61
01/06/2012	E00463	PREDESWINDA VARGUEZ UC	100.00		991,171.61
01/06/2012	E00463	HEHEDINO UICAB Y CARRILLO	50.00		991,221.61
01/06/2012	E00463	CRISTOBAL FLORES RAMOS	250.00		991,471.61
01/06/2012	E00463	MARIA DEL SOCORRO NAH MOLINA	150.00		991,621.61
01/06/2012	E00463	MARIA DEL S. ALBORNOZ CACH	180.00		991,801.61
01/06/2012	E00463	JOSE DE LA ROSA CANCHE CHALE	50.00		991,851.61
01/06/2012	E00463	ANA ISABEL TAMAYO LOEZA	130.00		991,981.61
01/06/2012	E00463	MARIA DEL PILAR CHAN BARREDO	400.00		992,381.61
01/06/2012	E00463	PABLO BOBADILLA PACHECO	200.00		992,581.61
01/06/2012	E00463	RUTILIO DZUL CHABLE	250.00		992,831.61
01/06/2012	E00463	OMAR SONG US	200.00		993,031.61
01/06/2012	E00463	HERLINDA FLORES UC	400.00		993,431.61
01/06/2012	E00463	LETICIA NOEMI GONZALEZ NAH	500.00		993,931.61
01/06/2012	E00463	RODRIGO CETZ MOTA	250.00		994,181.61
01/06/2012	E00463	MARIO CENTENO CAUICH	250.00		994,431.61
01/06/2012	E00463	COCOM PACHECO FELICIANO	400.00		994,831.61
01/06/2012	E00463	RAMIREZ US MARIA	300.00		995,131.61
01/06/2012	E00463	FRANCISCO PEREZ PECH	400.00		995,531.61
01/06/2012	E00463	MARIA G. CHAN UICAB	250.00		995,781.61
01/06/2012	E00463	HERLINDA NAH UICAB	50.00		995,831.61
01/06/2012	E00463	YASMIN PECH CHUC	53.80		995,885.41
01/06/2012	E00463	MARIA ANGELA VARGAS UC	2,100.00		997,985.41
01/06/2012	E00463	ENRIQUE OJEDA MORALES	480.00		998,465.41
01/06/2012	E00463	MARIA G. CHAN UICAB	250.00		998,715.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA 807	13,800.00		1,012,515.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA 808	3,900.00		1,016,415.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA 809	9,300.00		1,025,715.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA 810	12,000.00		1,037,715.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA XCANCHAKAN	2,400.00		1,040,115.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA LEPAN	2,250.00		1,042,365.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA SOTUTA	300.00		1,042,665.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA ITZINCAB	450.00		1,043,115.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA TELCHAQUILLO	1,200.00		1,044,315.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA LEPAN	600.00		1,044,915.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/06/2012	E00474	NOMINA JEFAS DE MANZANA TELCHQUIL	250.00		1,045,165.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA SOTUTA	300.00		1,045,465.41
06/06/2012	E00474	NOMINA JEFAS DE MANZANA	3,600.00		1,049,065.41
06/06/2012	E00485	F-153 MEDICAMENTOS	1,646.58		1,050,711.99
06/06/2012	E00485	F-152 MEDICAMENTOS	3,742.78		1,054,454.77
06/06/2012	E00485	F-151 MEDICAMENTOS	2,999.04		1,057,453.81
06/06/2012	E00485	F-148 MEDICAMENTOS	3,720.84		1,061,174.65
06/06/2012	E00485	F-147 MEDICAMENTOS	3,325.30		1,064,499.95
06/06/2012	E00485	F-146 MEDICAMENTOS	3,284.83		1,067,784.78
06/06/2012	E00485	F-144 MEDICAMENTOS	3,965.65		1,071,750.43
06/06/2012	E00485	F-170 MEDICAMENTOS	2,640.42		1,074,390.85
06/06/2012	E00485	F-169 MEDICAMENTOS	1,795.77		1,076,186.62
06/06/2012	E00485	F-168 MEDICAMENTOS	2,170.55		1,078,357.17
06/06/2012	E00485	F-166 MEDICAMENTOS	3,118.18		1,081,475.35
06/06/2012	E00485	F-164 MEDICAMENTOS	1,463.20		1,082,938.55
06/06/2012	E00485	F-163 MEDICAMENTOS	671.29		1,083,609.84
29/06/2012	E00527	ELSY YOLANDA COCOM CEL	551.00		1,084,160.84
29/06/2012	E00527	BRIGIDA MAY CHUC	50.00		1,084,210.84
29/06/2012	E00527	RUBEN ANTONIO CARVAJAL TAMAYO	50.00		1,084,260.84
29/06/2012	E00527	LORENZO CHAN UICAB	1,168.00		1,085,428.84
29/06/2012	E00527	FABIO TAMAYO KOH	200.00		1,085,628.84
29/06/2012	E00527	MARIA LOEZA KU	250.00		1,085,878.84
29/06/2012	E00527	F-084 FELIPE CONCEPCION CHAN GONZALEZ	1,763.20		1,087,642.04
29/06/2012	E00527	F-086 FELIPE C., CHAN GONZALEZ	1,763.20		1,089,405.24
29/06/2012	E00527	F-085 FELIPE C. CHAN GONZALEZ	1,763.20		1,091,168.44
29/06/2012	E00527	F-080 FELIPE C. CHAN GONZALEZ	1,763.20		1,092,931.64
29/06/2012	E00527	F-087 DELIPE C. CHAN GONZALEZ	1,763.20		1,094,694.84
29/06/2012	E00528	MANUEL SUAREZ PIÑA	1,350.00		1,096,044.84
29/06/2012	E00528	VICENTE WILBERTH INTERIAN MOGUEL	1,000.00		1,097,044.84
29/06/2012	E00528	UICAB UICAN HENRRY ABELARDO	200.00		1,097,244.84
29/06/2012	E00528	VICENTE WILBERTH INTERIAN MOGUEL	1,000.00		1,098,244.84
29/06/2012	E00528	FERNANDO KU TAMAYO	200.00		1,098,444.84
29/06/2012	E00528	ROSELINDO BLANCO ITZA	300.00		1,098,744.84
29/06/2012	E00528	JOSE JORGE GARNICA ALCARAZ	50.00		1,098,794.84
29/06/2012	E00528	COMIDA POR DIA DEL NIÑO	1,250.00		1,100,044.84
29/06/2012	E00528	F-BT 1391 PROVEEDORA DEL PANADERO,SA	63.55		1,100,108.39
29/06/2012	E00528	WILBERTH INTERIAN ESTRELLA	150.00		1,100,258.39
29/06/2012	E00528	FRANCISCO FABIAN CAL DZUL	875.00		1,101,133.39
29/06/2012	E00528	ARLETT GPE, CHAN BURGOS	3,000.00		1,104,133.39
29/06/2012	E00528	PEDRO PABLO HOIL CANUL	2,000.00		1,106,133.39
29/06/2012	E00528	CARLOS ALFONSO PAZ MANZANILLA	500.00		1,106,633.39
29/06/2012	E00528	CARLOS E, UICAB KOYOC	150.00		1,106,783.39
29/06/2012	E00528	GLADIS MAY ITZA	100.00		1,106,883.39
29/06/2012	E00528	JOSE JORGE GARNICA ALCARAZ	116.00		1,106,999.39

MUNICIPIO DE TECOH

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR. - 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
29/06/2012	E00528	UICAB UICAB HENRRY	250.00		1,107,249.39
29/06/2012	E00528	UICAB UICAB HENRY	149.60		1,107,398.99
29/06/2012	E00528	JORGE GARNICA ALCARAZ	50.00		1,107,448.99
29/06/2012	E00528	VICENTE WILBERTH INTERIAN MOGUEL	1,000.00		1,108,448.99
29/06/2012	E00528	MOGUEL AGUILAR JESUS	1,430.00		1,109,878.99
29/06/2012	E00528	MOGUEL AGUILAR JESUS	1,430.00		1,111,308.99
29/06/2012	E00528	JESUS MIGUEL MOGUEL AGUILAR	1,430.00		1,112,738.99
29/06/2012	E00528	JOSE EMILIO NAH UICAB	100.00		1,112,838.99
29/06/2012	E00528	FRANCISCO ARIEL MEDINA PIÑA	1,500.00		1,114,338.99
29/06/2012	E00528	CELIA ARACELLY INTERIAN CAAMAL	522.00		1,114,860.99
29/06/2012	E00528	MARIO CARVAJAL DIAZ	956.00		1,115,816.99
29/06/2012	E00528	LIDIA CARMEN POOL DZUL	235.00		1,116,051.99
29/06/2012	E00528	FRANCISCO FABIAN CAL DZUL	680.00		1,116,731.99
29/06/2012	E00528	BLANCO ITZA PAULINO	400.00		1,117,131.99
29/06/2012	E00528	FRANCISCO MEDINA PIÑA	200.00		1,117,331.99
29/06/2012	E00528	MANUEL RICARDO CASTILLA CHAN	400.00		1,117,731.99
29/06/2012	E00528	MARIA CARVAJAL	286.00		1,118,017.99
29/06/2012	E00528	LIDIA DEL CARMEN POOL DZUL	780.00		1,118,797.99
29/06/2012	E00528	IVAN ENRIQUE CAMARA MOO	1,000.00		1,119,797.99
29/06/2012	E00528	FLORENCIO CAAMAL	200.00		1,119,997.99
29/06/2012	E00528	LUIS E TUN PUERTO	175.00		1,120,172.99
29/06/2012	E00528	RUBEN OXTE AZCARATE	300.00		1,120,472.99
29/06/2012	E00528	RUFINO POOL CAUICH	170.00		1,120,642.99
29/06/2012	E00528	WENDY LOEZA MORALES	30.00		1,120,672.99
29/06/2012	E00528	RIGER DAVID	100.00		1,120,772.99
29/06/2012	E00528	LEYDI CANUL CHI	100.00		1,120,872.99
29/06/2012	E00528	JUAN CARLOS DIAZ TUN	938.00		1,121,810.99
29/06/2012	E00528	F-518 WILBERTH CIAUIK FLORES	313.20		1,122,124.19
29/06/2012	E00528	F-529 WILBERTH CUAIL FLORES	672.22		1,122,796.41
29/06/2012	E00528	MANUEL NAH SONG	300.00		1,123,096.41
29/06/2012	E00528	FELICITAS AZCARATE CHAN	200.00		1,123,296.41
29/06/2012	E00528	JOSE PECH PECH	100.00		1,123,396.41
29/06/2012	E00528	FERNANDO NAH CIAU	250.00		1,123,646.41
29/06/2012	E00528	TZAB TZAB ZENAIDA	100.00		1,123,746.41
29/06/2012	E00528	TOLOZA VARGUEZ MELBA ROSA	50.00		1,123,796.41
29/06/2012	E00528	GLADIS MARGARITA UICAB ESPAÑA	50.00		1,123,846.41
29/06/2012	E00528	MANUELA DE JESUS HAU MARIN	500.00		1,124,346.41
29/06/2012	E00528	CARLOS CANCHE UICAB	150.00		1,124,496.41
29/06/2012	E00528	SIXTO KU	150.00		1,124,646.41
29/06/2012	E00528	MA. PILAR CHALE CACH	200.00		1,124,846.41
29/06/2012	E00528	MARIA DEL ROSARIO CHALE CACH	200.00		1,125,046.41
29/06/2012	E00528	YUOLANDA CAAMAL VARGAS	100.00		1,125,146.41
29/06/2012	E00528	CLAUDIA ELIZABETH CHAN CEH	200.00		1,125,346.41
29/06/2012	E00528	CANDELARIA CANCHE HOY	150.00		1,125,496.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			
29/06/2012	E00528	HERMELINDA NAH UICAB	50.00		1,125,546.41
29/06/2012	E00528	UCAN UCAN MARIA DEL P	100.00		1,125,646.41
29/06/2012	E00528	MARIA LIBRADA MATU COUOH	375.00		1,126,021.41
29/06/2012	E00528	ANA ILEANA MOO TUN	200.00		1,126,221.41
29/06/2012	E00528	FLORENCIA FRANCISCA CANCHE IUIT	200.00		1,126,421.41
29/06/2012	E00528	NEMESIO QUINTIN PAT GONZALEZ	100.00		1,126,521.41
29/06/2012	E00528	JOSE RAMON CANUL CHUC	150.00		1,126,671.41
29/06/2012	E00528	NAYELI LIDIANA AZCARATE CHI	30.00		1,126,701.41
29/06/2012	E00528	KATIA CUITUN ITZA	300.00		1,127,001.41
29/06/2012	E00528	CELIANA CHI CHI	400.00		1,127,401.41
29/06/2012	E00528	FELICITA AZCARATE CHAN	200.00		1,127,601.41
29/06/2012	E00528	OXTE AZCARATE ANGELINA	300.00		1,127,901.41
01/07/2012	D00013	F-O185208 ALFONSO RODRIGUEZ BAEZ	41,760.00		1,169,661.41
01/07/2012	D00013	F-O185107 ALFONSO RODRIGUEZ BAEZ	41,760.00		1,211,421.41
01/07/2012	E00560	FUENTES GUADALUPE	75.00		1,211,496.41
01/07/2012	E00560	ACOSTA ALVARADO ROSALBA	107.00		1,211,603.41
01/07/2012	E00560	CHI COUOH JOSE MARTIN	250.00		1,211,853.41
01/07/2012	E00560	BLANCO ITZA PAULINO	400.00		1,212,253.41
01/07/2012	E00560	CHAN BALAM MARIA	100.00		1,212,353.41
01/07/2012	E00560	VICTORIO IX UCAN	150.00		1,212,503.41
01/07/2012	E00560	GUADALUPE PUC TUN.	300.00		1,212,803.41
01/07/2012	E00560	LIDIA ESTHER COBA CHAN	150.00		1,212,953.41
01/07/2012	E00560	LOEZA CANUL GRETTY	500.00		1,213,453.41
01/07/2012	E00560	MARIA POOL PACHECO	500.00		1,213,953.41
01/07/2012	E00560	JULIA ITZA CANCHE	1,600.00		1,215,553.41
01/07/2012	E00560	SANCHEZ CHAN ROSA	600.00		1,216,153.41
01/07/2012	E00560	MARIA CLAUDIA CANUL CHUC	300.00		1,216,453.41
01/07/2012	E00560	CHAN BALAM REYNA ANGELICA	50.00		1,216,503.41
01/07/2012	E00560	MARIA DEL PILAR PACHECO NAH	200.00		1,216,703.41
01/07/2012	E00560	MARIA GPE.TUN PECH	150.00		1,216,853.41
01/07/2012	E00560	SULU DZIB ARSENIA	150.00		1,217,003.41
01/07/2012	E00560	NELSON ALEXANDER MOO CETZ	150.00		1,217,153.41
01/07/2012	E00560	NIDIA CEJ CHUC	300.00		1,217,453.41
01/07/2012	E00560	LUCIA PUC CHAN	150.00		1,217,603.41
01/07/2012	E00560	MARIA CHAN GONZALEZ	200.00		1,217,803.41
01/07/2012	E00560	JOSE ISABAEAL CAUICH MARTIN	100.00		1,217,903.41
01/07/2012	E00560	LORENZO F. PACHECO MONTALVO	100.00		1,218,003.41
01/07/2012	E00560	ELVIA NELSY ROMERO CHAN	350.00		1,218,353.41
01/07/2012	E00560	ANGELICA CAAMAL NARVAEZ	150.00		1,218,503.41
01/07/2012	E00560	JOSE RUFINO CANCHE UCAN	200.00		1,218,703.41
01/07/2012	E00560	MARICELA MOLINA US	200.00		1,218,903.41
01/07/2012	E00560	LUIS E, TUN PUERTO	500.00		1,219,403.41
01/07/2012	E00560	TUN CANUL TEREZITA DE JESU	50.00		1,219,453.41
01/07/2012	E00560	OJEDA MAY BERTHA	70.00		1,219,523.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/07/2012	E00560	LOURDES ALEJANDRA CANCHE CHAN	500.00		1,220,023.41
01/07/2012	E00560	MARIA GONGORA SEGURA	1,000.00		1,221,023.41
01/07/2012	E00560	MARIA CHAN CHAN	100.00		1,221,123.41
01/07/2012	E00560	CHABLE EK ADELAIDA	100.00		1,221,223.41
01/07/2012	E00560	ENRIQUE A. CHI NABTE	100.00		1,221,323.41
01/07/2012	E00560	BERTA MOO CETZ	200.00		1,221,523.41
01/07/2012	E00560	BLANDINO RODRIGUEZ PECH	100.00		1,221,623.41
01/07/2012	E00560	MARIA CHAN Y BARREDO	400.00		1,222,023.41
01/07/2012	E00560	OMAR SONG US	450.00		1,222,473.41
01/07/2012	E00560	SANCHEZ CHAN ROSA	600.00		1,223,073.41
01/07/2012	E00560	COCOM PACHECO FELICIANO	400.00		1,223,473.41
01/07/2012	E00560	JAIME LOEZA MAY	100.00		1,223,573.41
01/07/2012	E00560	MANUELA BEATRIZ CANCHE MAY	300.00		1,223,873.41
01/07/2012	E00560	TAMAYO LOEZA MARIA	400.00		1,224,273.41
01/07/2012	E00560	POOL NAH JOSE	400.00		1,224,673.41
01/07/2012	E00560	PEDRO HOIL CANUL	649.00		1,225,322.41
01/07/2012	E00560	DZUL CHABLE RUTILIO	250.00		1,225,572.41
01/07/2012	E00560	HERLINDA FLORES UC	600.00		1,226,172.41
01/07/2012	E00560	GARY GONZALEZ COOT	365.00		1,226,537.41
01/07/2012	E00560	MARIA CENTENO CAUICH	250.00		1,226,787.41
01/07/2012	E00560	FRANCISCO PEREZ PECH	400.00		1,227,187.41
01/07/2012	E00560	GUMERCINDO PASTOR OXTE CERVANTES	250.00		1,227,437.41
01/07/2012	E00560	PABLO BOBADILLA PACHECO	200.00		1,227,637.41
01/07/2012	E00560	RAMIREZ US MARIA	300.00		1,227,937.41
01/07/2012	E00560	JULIA IOTZA CANCHE	1,600.00		1,229,537.41
01/07/2012	E00560	LOEZA UC JUAN	400.00		1,229,937.41
01/07/2012	E00560	PUCH CHABLE GLORIA	150.00		1,230,087.41
01/07/2012	E00560	CARLOS MEDIJA LOEZA	150.00		1,230,237.41
01/07/2012	E00560	CHAN UICAB MARIA	250.00		1,230,487.41
01/07/2012	E00560	CHAN UCAN ANGELA	73.00		1,230,560.41
01/07/2012	E00560	MARIA FELIPA POOL	200.00		1,230,760.41
01/07/2012	E00560	RODRIGO SALOMON CETZ MOTA	250.00		1,231,010.41
01/07/2012	E00561	MARIA A. SULU TAMAYO	150.00		1,231,160.41
01/07/2012	E00561	CLAUDIA CHAN CEH	100.00		1,231,260.41
01/07/2012	E00561	DANIEL RODRIGO CAB CHI	800.00		1,232,060.41
01/07/2012	E00561	JUAN A. CHUC CHAN	200.00		1,232,260.41
01/07/2012	E00561	MARIA FENANDA	250.00		1,232,510.41
01/07/2012	E00561	HENRRY UICAB UICAB	150.00		1,232,660.41
01/07/2012	E00561	LEOVIGILDO LARA NOH	300.00		1,232,960.41
01/07/2012	E00561	AGUSTIN NAH MAAS	100.00		1,233,060.41
01/07/2012	E00561	JOSE RAMON CANUL CHUC	150.00		1,233,210.41
01/07/2012	E00561	ROMUALDO LORENZO ALBORNOZ Y ACOSTA	70.00		1,233,280.41
01/07/2012	E00561	LUIS ENRIQUE TUN PUERTO	175.00		1,233,455.41
01/07/2012	E00561	LUIS E. TUN PUERTO	175.00		1,233,630.41

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/07/2012	E00561	JUAN B. LOEZA UC	400.00		1,234,030.41
01/07/2012	E00561	NIDIA CEH CHUC	200.00		1,234,230.41
01/07/2012	E00561	TOMASA CHAVEZ NOH	50.00		1,234,280.41
01/07/2012	E00561	TOMAS POOL UICAB	150.00		1,234,430.41
01/07/2012	E00561	ADDA DELMY LOEZA ALVARADO	300.00		1,234,730.41
01/07/2012	E00561	GUMERSINDO PASTOR OXTE CERVANTES	250.00		1,234,980.41
01/07/2012	E00561	JULIA ITZA CANCHE	1,600.00		1,236,580.41
01/07/2012	E00561	TEOFILO ACOSTA XOOL	1,600.00		1,238,180.41
01/07/2012	E00561	IRMA GARCIA	100.00		1,238,280.41
01/07/2012	E00561	ENRIQUE OJEDA MORALES	480.00		1,238,760.41
01/07/2012	E00561	REFUGIO DEL S. MENA AKE	100.00		1,238,860.41
01/07/2012	E00561	ANA BERTHA CAUICH PACHECO	100.00		1,238,960.41
01/07/2012	E00561	KELVIN GERARDO CHI COCOM	200.00		1,239,160.41
01/07/2012	E00561	LANDY PECH NAH	500.00		1,239,660.41
01/07/2012	E00561	MARZO KU ACOSTA	100.00		1,239,760.41
01/07/2012	E00561	MELBA TOLOZA VARGUEZ	200.00		1,239,960.41
01/07/2012	E00561	MANUEL CAB KU	30.00		1,239,990.41
01/07/2012	E00561	MARIA VARGAS UC	2,100.00		1,242,090.41
01/07/2012	E00561	MELCHOR SOSA QUINTAL	100.00		1,242,190.41
01/07/2012	E00561	JELMY GRISELDA CHABLE MAY	50.00		1,242,240.41
01/07/2012	E00561	ZOILA ROSA FLORES ESTRELLA	50.00		1,242,290.41
01/07/2012	E00561	JOSE MANZANERO ALBORNOZ	250.00		1,242,540.41
01/07/2012	E00561	COCOM MOGUEL LETICIA	100.00		1,242,640.41
01/07/2012	E00561	IDELFONSO CHAN IUIT	375.00		1,243,015.41
01/07/2012	E00561	JOSE LUIS GONZALEZ RODRIGUEZ	500.00		1,243,515.41
01/07/2012	E00561	FLORA FERMINA PACHECO HOIL	50.00		1,243,565.41
01/07/2012	E00561	JOSE RUBEN PACHECO LEON	900.00		1,244,465.41
01/07/2012	E00561	MARIA GRISELDA NAH ITZA	500.00		1,244,965.41
01/07/2012	E00561	TERESA JESUS MONTALVO BALAM	500.00		1,245,465.41
01/07/2012	E00561	IDELFONSO AGUILAR PACHECO	150.00		1,245,615.41
01/07/2012	E00561	JULIO G. CHALE NAAL	2,000.00		1,247,615.41
01/07/2012	E00561	FERNANDO TAMAY NOH	300.00		1,247,915.41
01/07/2012	E00561	LAURA OLIVIA COCOM MOGUEL	177.00		1,248,092.41
01/07/2012	E00561	JUANA ANCONA MAY	150.00		1,248,242.41
01/07/2012	E00561	JULIO CHALE NAAL	3,000.00		1,251,242.41
01/07/2012	E00561	MARIA NEGRON KANTUN	500.00		1,251,742.41
01/07/2012	E00561	LUIS ANGEL AGUILAR CARRILLO	50.00		1,251,792.41
01/07/2012	E00561	SOBERANIS SUAREZ CARMEN	1,200.00		1,252,992.41
01/07/2012	E00561	JOSE NAH SONG	150.00		1,253,142.41
01/07/2012	E00561	ARSENIO CHI LOEZA	200.00		1,253,342.41
01/07/2012	E00562	LEOVIGILDO LARA NOH	300.00		1,253,642.41
01/07/2012	E00562	OJEDA MORALES LAURO	380.00		1,254,022.41
01/07/2012	E00562	FEDRO DAMIAN CETZ MOTA	60.00		1,254,082.41
01/07/2012	E00562	TOMASA CHAVEZ NOH	50.00		1,254,132.41

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/07/2012	E00562	MARISELA OJEDA XOOL	50.00		1,254,182.41
01/07/2012	E00562	MARIA ZOZAYA UCIAB	100.00		1,254,282.41
01/07/2012	E00562	ORTIZ CHAN ROGER ARMANDO	150.00		1,254,432.41
01/07/2012	E00562	ARMANDO PAT GONZALEZ	100.00		1,254,532.41
01/07/2012	E00562	MANUEL CAB KU	100.00		1,254,632.41
01/07/2012	E00562	JOSE GONGORA HAU	50.00		1,254,682.41
01/07/2012	E00562	KU KU NARDI NAYALI	50.00		1,254,732.41
01/07/2012	E00562	JOSE MANZANERO ALBORNOZ	250.00		1,254,982.41
01/07/2012	E00562	ACOSTA POLANCO ELSY	250.00		1,255,232.41
01/07/2012	E00562	LUIS E. TUN PUERTO	175.00		1,255,407.41
01/07/2012	E00562	JOSE ARTURO NAH SONG	150.00		1,255,557.41
01/07/2012	E00562	MARIA VARGAS UC	2,100.00		1,257,657.41
01/07/2012	E00562	CHAN CHAN MARIA	30.00		1,257,687.41
01/07/2012	E00562	FRANCISCO POOL CAUICH	200.00		1,257,887.41
01/07/2012	E00562	TEOPFILO ACOSTA XOOL	1,600.00		1,259,487.41
01/07/2012	E00562	LOEZA KU MARIA ESTELA	150.00		1,259,637.41
01/07/2012	E00562	JOSE MARTIN CHI COUOH	250.00		1,259,887.41
01/07/2012	E00562	CARLOS ARMANDO CANCHE UICAB	150.00		1,260,037.41
01/07/2012	E00562	YAM MAY ERICK SAUL	248.00		1,260,285.41
01/07/2012	E00562	MAAS UITZ MARIA	200.00		1,260,485.41
01/07/2012	E00562	DAVID ALFREDO CAB CHAN	1,500.00		1,261,985.41
01/07/2012	E00562	KATIA MOLINA CHALE	150.00		1,262,135.41
01/07/2012	E00562	JOSE ISABEL IUIT CHAN	300.00		1,262,435.41
01/07/2012	E00562	NAH ITZA MARIA	150.00		1,262,585.41
01/07/2012	E00562	YAN FUENTES MARTHA	150.00		1,262,735.41
01/07/2012	E00562	NARIA CHAN Y BARREDO	400.00		1,263,135.41
01/07/2012	E00562	DZUL CHALE RUTILIO	250.00		1,263,385.41
01/07/2012	E00562	OMAR SONG US	200.00		1,263,585.41
01/07/2012	E00562	PABLO BOBEDILLA PACHECO	200.00		1,263,785.41
01/07/2012	E00562	FRANCISCO PEREZ PECH	400.00		1,264,185.41
01/07/2012	E00562	MARIA CENTENO CAUICH	250.00		1,264,435.41
01/07/2012	E00562	FELICIANO COCOM PACHECO	400.00		1,264,835.41
01/07/2012	E00562	LOEZA UC JUAN B	400.00		1,265,235.41
01/07/2012	E00562	CLARITA A. CHI CAAMAL	100.00		1,265,335.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	13,800.00		1,279,135.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	3,900.00		1,283,035.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	9,300.00		1,292,335.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	12,000.00		1,304,335.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	2,400.00		1,306,735.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	2,250.00		1,308,985.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	300.00		1,309,285.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	450.00		1,309,735.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	1,200.00		1,310,935.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	600.00		1,311,535.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	550.00		1,312,085.41
09/07/2012	E00586	NOMINA DE JEFAS DE MANZANA	3,600.00		1,315,685.41
09/07/2012	E00586	NELLY MARGARITA CAN LOEZA	100.00		1,315,785.41
09/07/2012	E00586	SARELY GUADALUPE CHI CIAU	150.00		1,315,935.41
09/07/2012	E00586	ELSY GUADALUPE ACOSTA POLANCO	500.00		1,316,435.41
09/07/2012	E00586	LOQUERDES ALEJANDRA MEDINA HOIL	150.00		1,316,585.41
09/07/2012	E00586	KERMITH AUGUSTO GARRIDO GONZALEZ	1,000.00		1,317,585.41
09/07/2012	E00586	ARTURO ZOZAYA MAZUN	150.00		1,317,735.41
09/07/2012	E00587	F-095 ATAUL	1,763.20		1,319,498.61
09/07/2012	E00587	F-094 ATAUL	1,763.20		1,321,261.81
09/07/2012	E00587	F-097 ATAUL	1,763.20		1,323,025.01
09/07/2012	E00587	F-096 ATAUL	1,763.20		1,324,788.21
09/07/2012	E00587	F-099 ATAUL	1,763.20		1,326,551.41
09/07/2012	E00587	F-098 ATAUL	1,763.20		1,328,314.61
10/07/2012	E00585	F-0214 PRODUCTOS FARMACEUTICOS	1,952.91		1,330,267.52
10/07/2012	E00585	F-0211 PRODUCTOS FARMACEUTICOS	1,451.81		1,331,719.33
10/07/2012	E00585	F-0210 PRODUCTOS FARMACEUTICOS	2,072.40		1,333,791.73
10/07/2012	E00585	F-0209 PRODUCTOS FARMACEUTICOS	2,093.80		1,335,885.53
10/07/2012	E00585	F-0208 PRODUCTOS FARMACEUTICOS	1,739.18		1,337,624.71
10/07/2012	E00585	F-0207 PRODUCTOS FARMACEUTICOS	2,146.85		1,339,771.56
10/07/2012	E00585	F-0204 PRODUCTOS FARMACEUTICOS	1,732.86		1,341,504.42
10/07/2012	E00585	F-0203 PRODUCTOS FARMACEUTICOS	2,025.16		1,343,529.58
10/07/2012	E00585	F-0192 PRODUCTOS FARMACEUTICOS	1,784.59		1,345,314.17
10/07/2012	E00585	F-0195 PRODUCTOS FARMACEUTICOS	1,645.04		1,346,959.21
10/07/2012	E00585	F-0198 PRODUCTOS FARMACEUTICOS	2,744.17		1,349,703.38
10/07/2012	E00585	F-0199 PRODUCTOS FARMACEUTICOS	3,258.04		1,352,961.42
10/07/2012	E00585	F-0200 PRODUCTOS FARMACEUTICOS	2,741.52		1,355,702.94
10/07/2012	E00585	F-0202 PRODUCTOS FARMACEUTICOS	1,295.13		1,356,998.07
10/07/2012	E00585	F-0181 PRODUCTOS FARMACEUTICOS	1,049.60		1,358,047.67
10/07/2012	E00585	F-0182 PRODUCTOS FARMACEUTICOS	2,024.90		1,360,072.57
10/07/2012	E00585	F-0184 PRODUCTOS FARMACEUTICOS	2,325.97		1,362,398.54
10/07/2012	E00585	F-0187 PRODUCTOS FARMACEUTICOS	1,448.56		1,363,847.10
10/07/2012	E00596	F-0073 SERVICIO DE TRANSPORTE	30,160.00		1,394,007.10
25/07/2012	E00634	RUFINO POOL CAUICH	100.00		1,394,107.10
25/07/2012	E00634	JOSE JORGE ALCARAZ	100.00		1,394,207.10
25/07/2012	E00634	MANUEL XOOL PERAZA	35.00		1,394,242.10
25/07/2012	E00634	JORGE GAMICA ALCARAZ	40.00		1,394,282.10
25/07/2012	E00634	LORENA ANTONIA ITZA ACOSTA	24.00		1,394,306.10
25/07/2012	E00634	ARLETT GUADALUPE CHAN BURGOS	3,000.00		1,397,306.10
25/07/2012	E00634	YOANA GRISSELL AGUILAR PECH	20.00		1,397,326.10
25/07/2012	E00634	MANUEL RICARDO CASTILLA CHAN	400.00		1,397,726.10
25/07/2012	E00634	CELIA ARACELLY INTERIAN CAAMAL	243.00		1,397,969.10
25/07/2012	E00634	RICARDO ANTONIO LOEZA SOSA	120.00		1,398,089.10
25/07/2012	E00634	RITA BEATRIZ EK UICAB	350.00		1,398,439.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 21/10/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
25/07/2012	E00634	VICTOR MANUEL INTERIAN MOGUEL	600.00		1,399,039.10
25/07/2012	E00634	ALVARO JARA UC	320.00		1,399,359.10
25/07/2012	E00634	ALBERTO ENRIQUE ITZA ACOSTA	137.00		1,399,496.10
25/07/2012	E00634	RICARDO LOEZA SOSA	222.50		1,399,718.60
25/07/2012	E00634	LANDY BEATRIZ COUOH PECH	150.00		1,399,868.60
25/07/2012	E00634	FRANCISCO FABIAN CAL DZUL	410.00		1,400,278.60
25/07/2012	E00634	JOSE MUÑOZ ARREDONDO	300.00		1,400,578.60
25/07/2012	E00634	FRANCISCO FABIAN CAL DZUL	450.00		1,401,028.60
25/07/2012	E00634	IVAN ENRIQUE CAMARA MOO	500.00		1,401,528.60
25/07/2012	E00634	PEDRO PABLO HOIL CANUL	2,000.00		1,403,528.60
25/07/2012	E00634	VICENTE SANTIAGO UICAB CANO	100.00		1,403,628.60
25/07/2012	E00634	MANUEL RICARDO CASTILLA CHAN	400.00		1,404,028.60
25/07/2012	E00634	LEYDI ARACELLY CANUL CHI	1,040.00		1,405,068.60
25/07/2012	E00634	CELIA ARACELLY INTERIAN CAAMAL	292.00		1,405,360.60
25/07/2012	E00634	JUAN REBOLLEDO GONZALEZ	35.00		1,405,395.60
25/07/2012	E00634	YOLANDA COCOM CEL	210.00		1,405,605.60
25/07/2012	E00634	JUAN ALBERTO DZAB EK	100.00		1,405,705.60
25/07/2012	E00634	ALDRIN JOSUEL NAAL CAN	100.00		1,405,805.60
25/07/2012	E00634	CARLOS ALFONSO PAZ MANZANILLA	250.00		1,406,055.60
25/07/2012	E00634	F-104 FELIPE CONCEPCION CHAN	1,763.20		1,407,818.80
25/07/2012	E00634	F-103 FELIPE CONCEPCION CHAN	1,763.20		1,409,582.00
25/07/2012	E00634	F-102 FELIPE CONCEPCION CHAN	1,763.20		1,411,345.20
25/07/2012	E00634	ANGELINA OXTE AZCARATE	100.00		1,411,445.20
25/07/2012	E00634	VIANEY CAAMAL CAAMAL	600.00		1,412,045.20
25/07/2012	E00634	MARIA DE LOURDES CEH CAAMAL	150.00		1,412,195.20
25/07/2012	E00634	RH-274 JOSE CECILIO DZUL GARRIDO	8,004.00		1,420,199.20
25/07/2012	E00634	F-100 FELIPE CONCEPCION CHAN	1,763.20		1,421,962.40
25/07/2012	E00634	F-093 FELIPE CONCEPCION CHAN	1,763.20		1,423,725.60
25/07/2012	E00634	F-092 FELIPE CONCEPCION CHAN	1,763.20		1,425,488.80
25/07/2012	E00634	F-EL002666 DISTRIBUIDORA DE	1,134.27		1,426,623.07
31/07/2012	E00559	GUILLERMINA ESTRELLA CEH	100.00		1,426,723.07
31/07/2012	E00559	SUSANA COCOM	100.00		1,426,823.07
31/07/2012	E00559	TERESA CAL COCOM	100.00		1,426,923.07
31/07/2012	E00559	ALBERTO CHAN	100.00		1,427,023.07
31/07/2012	E00559	MARIA CARRILLO LOEZA	500.00		1,427,523.07
31/07/2012	E00559	APOYO	250.00		1,427,773.07
31/07/2012	E00559	BASILIO FLORES	200.00		1,427,973.07
31/07/2012	E00559	YADIRA DZUL CARRILLO	100.00		1,428,073.07
31/07/2012	E00559	APOYO	350.00		1,428,423.07
31/07/2012	E00559	JORE CHAN BALAM	100.00		1,428,523.07
31/07/2012	E00559	YOANA AGUILAR PECH	20.00		1,428,543.07
31/07/2012	E00559	RIGER MOLINA MORALES	100.00		1,428,643.07
31/07/2012	E00559	LINA CAAMAL LORIA	64.00		1,428,707.07
31/07/2012	E00559	RAFAEL GONGORA HERRERA	120.00		1,428,827.07

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
31/07/2012	E00559	RICARDO LOEZA SOSA	87.00		1,428,914.07
31/07/2012	E00559	INTERIAN MOGUEL VICTOR MANUEL	600.00		1,429,514.07
31/07/2012	E00559	RICARDO LOEZA SOSA	87.00		1,429,601.07
31/07/2012	E00559	MA. ELENA LARA PECH	22.69		1,429,623.76
31/07/2012	E00559	JUAN DE LA CRUZ HOIL MATUS	300.00		1,429,923.76
31/07/2012	E00559	RICARDO LOEZA SOSA	430.00		1,430,353.76
31/07/2012	E00559	RICARDO LOEZA SOSA	55.00		1,430,408.76
31/07/2012	E00559	DOMINGO DE GUZMAN CHAN ANCONA	1,500.00		1,431,908.76
31/07/2012	E00559	PEDRO HOIL CANUL	2,000.00		1,433,908.76
31/07/2012	E00559	FRANCISCO FABIAN CAL DZUL	235.00		1,434,143.76
31/07/2012	E00559	CELIA ARACELY INTERIAN CAAMAL	291.00		1,434,434.76
31/07/2012	E00559	JOSE MUÑOZ ARREDONDO	590.00		1,435,024.76
31/07/2012	E00559	ACOSTA LUCIANO	100.00		1,435,124.76
31/07/2012	E00559	LUCIANO LEYDI CANUL	420.00		1,435,544.76
31/07/2012	E00559	LANDY BEATRIZ COUOH PECH	80.00		1,435,624.76
31/07/2012	E00559	FRANCISCO FABIAN CAL DZUL	475.00		1,436,099.76
31/07/2012	E00559	PEDRO PABLO HOIL CANUL	2,000.00		1,438,099.76
31/07/2012	E00559	ANA ISABEL TAMAYO LOEZA	100.00		1,438,199.76
31/07/2012	E00559	JORGE ARMANDO IUIT ITZA	1,200.00		1,439,399.76
31/07/2012	E00559	MARIA BURGOS SANSORES	482.00		1,439,881.76
31/07/2012	E00559	CELIA INTERIAN CAAMAL	371.00		1,440,252.76
31/07/2012	E00559	LEYDI CANUL CHI	520.00		1,440,772.76
31/07/2012	E00559	ALVARO JARA UC	150.00		1,440,922.76
31/07/2012	E00559	ALVARO JARA UC	220.00		1,441,142.76
31/07/2012	E00559	MANUEL CASTILLA CHAN	400.00		1,441,542.76
31/07/2012	E00559	MANUEL CASTILLA CHAN	400.00		1,441,942.76
31/07/2012	E00559	ARLETH GPE. CHAN BURGOS	3,000.00		1,444,942.76
31/07/2012	E00559	UICAB CANO VICENTE S	75.00		1,445,017.76
31/07/2012	E00559	VICENTE INTERIAN MOGUEL	1,000.00		1,446,017.76
31/07/2012	E00559	JLOURDES ALEJANDRA CANCHE CHAN	250.00		1,446,267.76
01/08/2012	D00026	MAY SULU NICOLAS	500.00		1,446,767.76
01/08/2012	D00026	MOLINA DOMINGUEZ GILBERTO	100.00		1,446,867.76
01/08/2012	D00026	CAAMAL CAAMAL VIANEY	600.00		1,447,467.76
01/08/2012	D00026	LEOVIGILDA LARA NOH	300.00		1,447,767.76
01/08/2012	D00026	ACOSTA POLANCO ELSY	250.00		1,448,017.76
01/08/2012	D00026	MARIO CENTENO CAUICH3	250.00		1,448,267.76
01/08/2012	D00026	CASIANO PEREZ CAAMAL	89.00		1,448,356.76
01/08/2012	D00026	CASIANO PEREZ CAAMAL	332.00		1,448,688.76
01/08/2012	D00026	CASIANO PEREZ CAAMAL	261.50		1,448,950.26
01/08/2012	D00026	JOSE MARTIN CHI COUOH	250.00		1,449,200.26
01/08/2012	D00026	ADELIN MAY CAAMAL	375.00		1,449,575.26
01/08/2012	D00026	RUTH NARVAEZ TZAB	111.00		1,449,686.26
01/08/2012	D00026	COUOH PECH LANDY BEATRIZ	595.00		1,450,281.26
01/08/2012	D00026	CHAN UICAB JOSE E	195.00		1,450,476.26

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 21/12/2012 AL 31/10/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
01/08/2012	D00026	COCOM UCAN LETICIA DEL SOCORRO		300.00		1,450,776.26
01/08/2012	D00026	CHAN MAY GENARO		350.00		1,451,126.26
01/08/2012	D00026	F-109 FELIPE CHAN GONZALEZ		1,763.20		1,452,889.46
01/08/2012	D00026	NERY CASTILLA CHAN		840.00		1,453,729.46
01/08/2012	D00026	LUCIA MEDINA HOIL		872.00		1,454,601.46
01/08/2012	D00026	MIGUEL ANGEL CAMPOS UC		2,200.00		1,456,801.46
01/08/2012	D00026	MIGUEL ANGEL CAMPOS UC		2,200.00		1,459,001.46
01/08/2012	D00026	UICAB CHAN WILMA ROSALBA		1,800.00		1,460,801.46
01/08/2012	D00026	UICAB CHAN WILMA ROSALBA		2,100.00		1,462,901.46
01/08/2012	D00026	CAAMAL LORIA LINA MARCEDES		2,858.00		1,465,759.46
01/08/2012	D00026	NO. 66672 DIF YUCATAN		908.00		1,466,667.46
01/08/2012	D00026	NO. 67086 DIF YUCATAN		404.00		1,467,071.46
01/08/2012	D00026	NO. 67083 DIF YUCATAN		404.00		1,467,475.46
01/08/2012	D00026	NO. 67084 DIF YUCATAN		404.00		1,467,879.46
01/08/2012	D00026	NO. 67085 DIF YUCATAN		101.00		1,467,980.46
01/08/2012	D00026	EDGAR ARRIAGA NAH		700.00		1,468,680.46
01/08/2012	D00026	UICAB CHAN WILMA ROSALBA		2,200.00		1,470,880.46
01/08/2012	D00026	LUIS DAVID CAAMAL CASTILLA		1,225.00		1,472,105.46
01/08/2012	D00026	EFRAIN AZCARATE AZCARATE		500.00		1,472,605.46
01/08/2012	D00026	EFREN AZCARATE AZCARATE		1,000.00		1,473,605.46
01/08/2012	D00026	VERDE CASANOVA FAUSTO		1,903.00		1,475,508.46
01/08/2012	D00026	F- 221 RODLFO DE JESUS OY ACOSTA		2,789.96		1,478,298.42
01/08/2012	D00026	F-1100 A JORGE MARTINEZ ISLAS		6,496.00		1,484,794.42
01/08/2012	D00026	F- A 078 MOLINA SANCHEZ JULIO CESAR		2,294.48		1,487,088.90
01/08/2012	D00026	AGUILAR PECH YOANA GRISELL		308.50		1,487,397.40
01/08/2012	D00026	JORGE ISMAEL UICAB CHAN		424.00		1,487,821.40
01/08/2012	D00026	VICTORIA CHABLE UCAN		195.00		1,488,016.40
01/08/2012	D00026	ROGER ARMANDO BEATRIZ CHAN		100.00		1,488,116.40
01/08/2012	D00026	GURMENSINDO P. OXTE CERVANTES		250.00		1,488,366.40
01/08/2012	D00026	MARIA CASILDA UCAN AKE		30.00		1,488,396.40
01/08/2012	D00026	ROSA BEATRIZ SANCHEZ CHAN		600.00		1,488,996.40
01/08/2012	D00026	JOSE MANZANERO ALBORNOZ		250.00		1,489,246.40
01/08/2012	D00026	VICENTE SANTIAGO UICAB CANO		300.00		1,489,546.40
01/08/2012	D00026	CHAN UICAB MARIA		250.00		1,489,796.40
01/08/2012	D00027	VICENTE UICAB CANO		100.00		1,489,896.40
01/08/2012	D00027	MANUEL IC HAU		500.00		1,490,396.40
01/08/2012	D00027	MANUEL RICARDO CASTILLA CHAN		400.00		1,490,796.40
01/08/2012	D00027	LEYDI ARACELLY CANUL CHI		498.00		1,491,294.40
01/08/2012	D00027	GILBERTO MOLINA DOMINGUEZ		116.00		1,491,410.40
01/08/2012	D00027	ANA MARLENE HOIL MATUS		300.00		1,491,710.40
01/08/2012	D00027	CASTILLA CHAN MANUEL RICARDO		400.00		1,492,110.40
01/08/2012	D00027	LILIA DEL SOCORRO CARVAJAL ALCOCER		300.00		1,492,410.40
01/08/2012	D00027	NO 2266 ERIC PATRON MOGUEL		18.00		1,492,428.40
01/08/2012	D00027	NO. 2326 ERIC PATRON MOGUEL		14.50		1,492,442.90

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale

PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/08/2012	D00027	NO. 2437 ERIC PATRON MOGUEL	40.00		1,492,482.90
01/08/2012	D00027	NO. 2444 ERIC PATRON MOGUEL	67.00		1,492,549.90
01/08/2012	D00027	NO. 2439 2440 ERIC PATRON MOGUEL	134.00		1,492,683.90
01/08/2012	D00027	NO. 2453 ERIC PATRON MOGUEL	22.00		1,492,705.90
01/08/2012	D00027	NO. 2446 ERIC PATRON MOGUEL	13.00		1,492,718.90
01/08/2012	D00027	ESTELA	250.00		1,492,968.90
01/08/2012	D00027	ANAELY	85.00		1,493,053.90
01/08/2012	D00027	MARCOS PECH CANCHE	50.00		1,493,103.90
01/08/2012	D00027	GENARO ALFONSO CHAN MAY	600.00		1,493,703.90
01/08/2012	D00027	JULIA ITZA CANCHE	1,600.00		1,495,303.90
01/08/2012	D00027	HERLINDA FLORES UC	400.00		1,495,703.90
01/08/2012	D00027	VICENTE W. INTERIAN MOGUEL	1,000.00		1,496,703.90
01/08/2012	D00027	MA. ANGELA VARGAS UC	2,100.00		1,498,803.90
01/08/2012	D00027	CANCHE CAUICH NIDIA	100.00		1,498,903.90
01/08/2012	D00027	ADDA DELMY LOEZA ALVARADO	300.00		1,499,203.90
01/08/2012	D00027	RODRIGO SALOMON GETZ MOTA	250.00		1,499,453.90
01/08/2012	D00027	BLANDINO RODRIGUEZ PECH	100.00		1,499,553.90
01/08/2012	D00027	MARIA ANGELINA CHAN JARA	195.00		1,499,748.90
01/08/2012	D00027	JOSE CHI COUOH	250.00		1,499,998.90
01/08/2012	D00027	HENEDINO UICAB Y CARRILLO	50.00		1,500,048.90
01/08/2012	D00027	TEOFILO ACOSTA XOOL	1,600.00		1,501,648.90
01/08/2012	D00027	ENRIQUE OJEDA MORALES	480.00		1,502,128.90
01/08/2012	D00027	ELSY ACOSTA POLANCO	250.00		1,502,378.90
01/08/2012	D00027	ENRIQUE OJEDA MORALES	375.00		1,502,753.90
01/08/2012	D00027	ENRIQUE OJEDA MORALES	500.00		1,503,253.90
01/08/2012	D00027	LEUVIGILIO LARA NOH	300.00		1,503,553.90
01/08/2012	D00027	KERMITH AUGUSTO GARRIDO GONZALEZ	1,000.00		1,504,553.90
01/08/2012	D00027	JOSE BERNABE NAH AKE	60.00		1,504,613.90
01/08/2012	D00027	GUADALUPE PUC TUN	600.00		1,505,213.90
01/08/2012	D00027	LIDIA COBA CHAN	200.00		1,505,413.90
01/08/2012	D00027	MARIA C. CANUL CHUC	300.00		1,505,713.90
01/08/2012	D00027	TOMAS POOL UICAB	375.00		1,506,088.90
01/08/2012	D00027	POOL UICAB TOMAS	200.00		1,506,288.90
01/08/2012	D00027	GERTRUDIS LOEZA MATUS	50.00		1,506,338.90
01/08/2012	D00027	MARIA JOSE POOL PACHECO	500.00		1,506,838.90
01/08/2012	D00027	GRETTY MARGARITA LOEZA CANUL	500.00		1,507,338.90
01/08/2012	D00027	MARIA CHAN Y BARREDO	400.00		1,507,738.90
01/08/2012	D00027	MA. TAMAYO LOEZA	400.00		1,508,138.90
01/08/2012	D00027	OMAR SONG US	250.00		1,508,388.90
01/08/2012	D00027	COCOM PACHECO FELICIANO	400.00		1,508,788.90
01/08/2012	D00027	RUTILIO DZUL CHABLE	250.00		1,509,038.90
01/08/2012	D00027	JULIA ITZA CANCHE	1,600.00		1,510,638.90
01/08/2012	D00027	TEOFILO ACOSTA XOOL	1,600.00		1,512,238.90
01/08/2012	D00027	FRANCISCO PEREZ PECH	400.00		1,512,638.90

MUNICIPIO DE TECOH
ESTADO DE YUCATAN

ASEY ver 3.0

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociales
PERIODO: DEL 2/1/2012 AL 31/10/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALEDO
01/08/2012	D00027	GUMERSINDO OXTE CERVANTES	250.00		1,512,888.90
01/08/2012	D00027	ROSA SANCHEZ CHAN	600.00		1,513,488.90
01/08/2012	D00027	MARIA G. CHAN UICAB	250.00		1,513,738.90
01/08/2012	D00027	FERNANDO ISMAEL KU TAMAYO	300.00		1,514,038.90
01/08/2012	D00027	PASTORA SOSA UICAB	30.00		1,514,068.90
01/08/2012	D00027	BASILIO FLORES UC	100.00		1,514,168.90
01/08/2012	D00027	HERLINDA FLORES UC	400.00		1,514,568.90
01/08/2012	D00027	MA. ANGELA VARGAS UC	2,100.00		1,516,668.90
01/08/2012	D00027	JOSE GASPAR MANZANERO ALBORNOZ	250.00		1,516,918.90
01/08/2012	D00027	ENRIQUE OJEDA MORALES	480.00		1,517,398.90
01/08/2012	D00027	KATIA CUITUN ITZA	200.00		1,517,598.90
01/08/2012	D00027	RODRIGO CETZ MOTA	250.00		1,517,848.90
01/08/2012	D00027	CHAC CAB MARCELINO	200.00		1,518,048.90
01/08/2012	D00027	MARCELINO CACH CAB	200.00		1,518,248.90
01/08/2012	D00028	APOYO ECONOMICO	728.13		1,518,977.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	2,400.00		1,521,377.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	2,250.00		1,523,627.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	300.00		1,523,927.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	450.00		1,524,377.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	1,200.00		1,525,577.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	600.00		1,526,177.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	550.00		1,526,727.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	13,800.00		1,540,527.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	3,900.00		1,544,427.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	9,300.00		1,553,727.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	12,000.00		1,565,727.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	450.00		1,566,177.03
07/08/2012	E00666	NOMINA JEFAS DE MANZANA	150.00		1,566,327.03
07/08/2012	E00666	PAGO DE TELEFONO TELMEX	835.00		1,567,162.03
07/08/2012	E00666	F-Q48087 COMBUSTIBLES YUCATAN	307.00		1,567,469.03
07/08/2012	E00666	LUIS LORENZO VAZQUEZ DOMINGUEZ	2,000.00		1,569,469.03
07/08/2012	E00666	VICTOR MANUEL INTERIAN MOGUEL	750.00		1,570,219.03
07/08/2012	E00666	EDGAR ARRIAGO MAH	700.00		1,570,919.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	13,800.00		1,584,719.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	3,900.00		1,588,619.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	9,300.00		1,597,919.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	12,000.00		1,609,919.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	2,400.00		1,612,319.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	2,250.00		1,614,569.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	300.00		1,614,869.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	450.00		1,615,319.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	1,200.00		1,616,519.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	600.00		1,617,119.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	550.00		1,617,669.03

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	450.00		1,618,119.03
07/08/2012	E00669	NOMINA JEFAS DE MANZANA	150.00		1,618,269.03
07/08/2012	E00671	F-108 FABRICANTE DE ATAUDES	1,763.20		1,620,032.23
07/08/2012	E00671	F-107 FABRICANTE DE ATAUDES	1,763.20		1,621,795.43
07/08/2012	E00671	F-106 FABRICANTE DE ATAUDES	1,763.20		1,623,558.63
07/08/2012	E00671	F-105 FABRICANTE DE ATAUDES	1,763.20		1,625,321.83
08/08/2012	E00679	F-0162 MEDICAMENTOS	2,749.10		1,628,070.93
08/08/2012	E00679	F-0161 MEDICAMENTOS	3,255.70		1,631,326.63
08/08/2012	E00679	F-0159 MEDICAMENTOS	2,937.71		1,634,264.34
08/08/2012	E00679	F-0158 MEDICAMENTOS	4,047.38		1,638,311.72
08/08/2012	E00679	F-0157 MEDICAMENTOS	2,027.58		1,640,339.30
08/08/2012	E00679	F-0156 MEDICAMENTOS	2,801.44		1,643,140.74
08/08/2012	E00679	F-0154 MEDICAMENTOS	3,559.80		1,646,700.54
08/08/2012	E00679	F-0180 MEDICAMENTOS	1,706.86		1,648,407.40
08/08/2012	E00679	F-0177 MEDICAMENTOS	2,394.68		1,650,802.08
08/08/2012	E00679	F-0176 MEDICAMENTOS	2,220.11		1,653,022.19
08/08/2012	E00679	F-0174 MEDICAMENTOS	2,152.70		1,655,174.89
08/08/2012	E00679	F-0173 MEDICAMENTOS	2,080.90		1,657,255.79
08/08/2012	E00679	F-0172 MEDICAMENTOS	1,481.99		1,658,737.78
08/08/2012	E00679	F-0191 MEDICAMENTOS	1,806.06		1,660,543.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,500.00		1,665,043.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,200.00		1,669,243.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,200.00		1,673,443.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	3,300.00		1,676,743.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	5,400.00		1,682,143.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,500.00		1,686,643.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	5,400.00		1,692,043.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	4,800.00		1,696,843.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,400.00		1,699,243.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	600.00		1,699,843.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	1,050.00		1,700,893.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,100.00		1,702,993.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	750.00		1,703,743.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	2,700.00		1,706,443.84
14/09/2012	E00743	NOMINA DE APOYO ECONOMICO	300.00		1,706,743.84
16/09/2012	E00746	F-110 APOYO PARA GASTOS FUNAERIOS	1,763.20		1,708,507.04
18/09/2012	E00755	APOYO ECONOMICO PARA OPERACION	4,000.00		1,712,507.04
20/09/2012	E00764	F-X13644 ABASTECEDOR HOSPITALARIO DEL SU	69.00		1,712,576.04
27/09/2012	E00774	ARTURO ZOZAYA MAZUN	1,763.20		1,714,339.24
30/09/2012	E00790	F-L621CAUSAS JUSTAS DE YUCATAN SA DE CV	483.12		1,714,822.36
30/09/2012	E00790	GLADIS DEL SOCORRO PAZ MONTEJO	1,875.00		1,716,697.36
30/09/2012	E00790	MARIA GLORIA DE LOS ANGELES CHI KU	130.00		1,716,827.36
30/09/2012	E00790	F-00015491VF FARMACIAS YZA	52.00		1,716,879.36
30/09/2012	E00790	F-L587 CAUSAS JUSTAS DE YUCATAN	84.00		1,716,963.36