

MUNICIPIO DE TICUL
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/9/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 1,630,051.92
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 1,079,264.26
01/09/2013	D00507	Cabrera Abnal Ma. Rosalba	98.00		1,079,362.26
01/09/2013	D00507	Vela Ma. Luciana	200.00		1,079,562.26
01/09/2013	D00507	Lopez Trujillo Guadalupe	256.00		1,079,818.26
01/09/2013	D00507	Galera y Euan Ana	100.00		1,079,918.26
01/09/2013	D00507	Puch Cohuo Carmen	150.00		1,080,068.26
01/09/2013	D00507	Chan Balam Maria	150.00		1,080,218.26
01/09/2013	D00507	Chi y Peraza Ma. Josefina	200.00		1,080,418.26
01/09/2013	D00507	Chable Cocom Jose Renan	150.00		1,080,568.26
01/09/2013	D00507	Uc Mukul Rosa	200.00		1,080,768.26
01/09/2013	D00507	Duran y Santos Eligio	200.00		1,080,968.26
01/09/2013	D00507	Flores Ortiz Cynthia	200.00		1,081,168.26
01/09/2013	D00507	Ake y Tun Ma. Teresa	150.00		1,081,318.26
01/09/2013	D00507	Peralta Natalia	150.00		1,081,468.26
01/09/2013	D00507	Diaz y Chan Juana	100.00		1,081,568.26
01/09/2013	D00507	Chan Mukul Angela	200.00		1,081,768.26
01/09/2013	D00507	Uribe y Be Maria	150.00		1,081,918.26
01/09/2013	D00507	Martin Armando	150.00		1,082,068.26
01/09/2013	D00507	Chan Ma. Rosalia	100.00		1,082,168.26
01/09/2013	D00507	Gonzalez Chulin Juanita	150.00		1,082,318.26
01/09/2013	D00507	Dzib Gonzalez Irma	200.00		1,082,518.26
01/09/2013	D00507	May Magdalena	150.00		1,082,668.26
01/09/2013	D00507	Hau y Balam Maria	200.00		1,082,868.26
01/09/2013	D00507	Valle Tzec Rosa	120.00		1,082,988.26
01/09/2013	D00507	Aldana Dzib Maria Gpe.	100.00		1,083,088.26
01/09/2013	D00507	Cuytun Tun Maria Gpe.	200.00		1,083,288.26
01/09/2013	D00507	Ay Alba Rosa	100.00		1,083,388.26
01/09/2013	D00507	Piste Vela Norma	150.00		1,083,538.26
01/09/2013	D00507	Chim Avila Landy	150.00		1,083,688.26
01/09/2013	D00507	Uicab Xix Eliodoro	100.00		1,083,788.26
01/09/2013	D00507	Canche Chan Rocio	100.00		1,083,888.26
01/09/2013	D00507	Chi Chuc Rosalia	100.00		1,083,988.26
01/09/2013	D00507	Palma Chan Carla	100.00		1,084,088.26
01/09/2013	D00507	Tec Chan Wilma	100.00		1,084,188.26
01/09/2013	D00507	Mukul Pech Karla	100.00		1,084,288.26
01/09/2013	D00507	Briceño Burgos Lesly	100.00		1,084,388.26
01/09/2013	D00507	Colli Mex Ma. Beatriz	100.00		1,084,488.26
01/09/2013	D00507	Gonzalez Cuytun Natividad	100.00		1,084,588.26
01/09/2013	D00507	Pech Cano Antonia	100.00		1,084,688.26
01/09/2013	D00507	Sosa Delgado Diana	100.00		1,084,788.26
01/09/2013	D00507	Naa y Cauich Luciano	150.00		1,084,938.26
01/09/2013	D00507	Sierra Esquivel Dulce	200.00		1,085,138.26
01/09/2013	D00507	Cetina Francisco	100.00		1,085,238.26
01/09/2013	D00507	Canul Be Alma	150.00		1,085,388.26

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**MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/9/2013 AL 30/9/2013**

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/09/2013	D00507	Puc Chable Mical	200.00		1,085,588.26
01/09/2013	D00507	Tuz y Tun Ermilo	250.00		1,085,838.26
01/09/2013	D00508	Chan Canul Blanca	120.00		1,085,958.26
01/09/2013	D00508	Pech Marcelino	150.00		1,086,108.26
01/09/2013	D00508	Castro y Vela Rosa	150.00		1,086,258.26
01/09/2013	D00508	Chan Ma. Rosalia	100.00		1,086,358.26
01/09/2013	D00508	Poot Pech Dalia	150.00		1,086,508.26
01/09/2013	D00508	Chim Avila Landy	150.00		1,086,658.26
01/09/2013	D00508	Colli Punab Rosa	150.00		1,086,808.26
01/09/2013	D00508	Sosa Aldana Aida	100.00		1,086,908.26
01/09/2013	D00509	Estrella Aldana Manuel	78.00		1,086,986.26
01/09/2013	D00509	Euan y Contreras Sara	150.00		1,087,136.26
01/09/2013	D00509	Ek Mena Norma Marlene	150.00		1,087,286.26
01/09/2013	D00509	Santamaria Perpetuo	200.00		1,087,486.26
01/09/2013	D00509	Gomez Perez Ma. del Rosario	300.00		1,087,786.26
01/09/2013	D00509	Guerrero Gutierrez Nelda	150.00		1,087,936.26
01/09/2013	D00509	Colli Mex Ma. Beatriz	100.00		1,088,036.26
01/09/2013	D00509	Tax Pinzon Lucia	200.00		1,088,236.26
01/09/2013	D00509	Alejos y Gonzalez Isaias	78.94		1,088,315.20
01/09/2013	D00509	Dzul Ek Saul	200.00		1,088,515.20
01/09/2013	D00509	Ek Colli Ma. Antonia	100.00		1,088,615.20
01/09/2013	D00509	Blanco Emilia	150.00		1,088,765.20
01/09/2013	D00509	Noh Pech Maria	150.00		1,088,915.20
01/09/2013	D00509	Baas y Medina Ma. del Socorro	100.00		1,089,015.20
01/09/2013	D00509	Magaña Ma. Felipa	350.00		1,089,365.20
01/09/2013	D00510	Itza Ucan Ma. Cancelaria	450.00		1,089,815.20
01/09/2013	D00510	Cardeña Gonzalez Pedro	500.00		1,090,315.20
01/09/2013	D00510	Cuytun Tun Maria Gpe.	500.00		1,090,815.20
01/09/2013	D00510	Azarcoya Montiel Cesar	500.00		1,091,315.20
01/09/2013	D00510	Pech Puch Maria Gpe.	70.00		1,091,385.20
01/09/2013	D00510	Can Abnal Ma. Rosario	150.00		1,091,535.20
01/09/2013	D00510	Arjona Be Rocio	150.00		1,091,685.20
01/09/2013	D00511	Uc Mukul Rosa	228.89		1,091,914.09
01/09/2013	D00511	Valle Tzec Maria	150.00		1,092,064.09
01/09/2013	D00511	Haay Zapata Maria	100.00		1,092,164.09
01/09/2013	D00511	Castro y Vela Rosa	150.00		1,092,314.09
01/09/2013	D00511	Orozco Oscar	315.00		1,092,629.09
01/09/2013	D00511	Mata Tun Nelvia	100.00		1,092,729.09
01/09/2013	D00511	May May Patzi	420.00		1,093,149.09
01/09/2013	D00511	Peralta Medina Ma. Consecpcion	150.00		1,093,299.09
01/09/2013	D00511	Avila Ramirez Maria	150.00		1,093,449.09
01/09/2013	D00511	Tolozza Alvarado jaime	150.00		1,093,599.09
01/09/2013	D00512	Pech Marcelino	150.00		1,093,749.09
01/09/2013	D00512	Euan Contreras Delfin	150.00		1,093,899.09
01/09/2013	D00512	Espadas Ojeda Juana	150.00		1,094,049.09
01/09/2013	D00512	Tun Gutierrez Rosa	50.00		1,094,099.09

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/09/2013	D00512	Ku Mata Seleny	80.00		1,094,179.09
01/09/2013	D00512	Bah Gonzalo	60.00		1,094,239.09
01/09/2013	D00512	Novelo Cruz Maria	100.00		1,094,339.09
01/09/2013	D00512	Poot Pech Dalia	150.00		1,094,489.09
01/09/2013	D00512	Chan Eloisa	100.00		1,094,589.09
01/09/2013	D00512	Can May Juana	150.00		1,094,739.09
01/09/2013	D00512	Dzib Chim Miriam	200.00		1,094,939.09
01/09/2013	D00512	Can Cauich Blanca	130.00		1,095,069.09
01/09/2013	D00512	Uicab Valle Karina	303.00		1,095,372.09
01/09/2013	D00512	Colli Punab Rosa	150.00		1,095,522.09
01/09/2013	D00512	Baas y Medina Maria	100.00		1,095,622.09
01/09/2013	D00512	Sosa Gutierrez Luis	200.00		1,095,822.09
01/09/2013	D00512	Xiu Sulub Galacio	80.00		1,095,902.09
02/09/2013	D00513	Martin Pacheco Cesar	278.00		1,096,180.09
02/09/2013	D00513	Hoil Wiliam	400.00		1,096,580.09
02/09/2013	D00513	Canul Be Gabriela	350.00		1,096,930.09
02/09/2013	D00513	Cabañas Rios Jesus	400.00		1,097,330.09
02/09/2013	D00513	Ake Cocom Jose	150.00		1,097,480.09
02/09/2013	D00513	Haay Zapata Maria	100.00		1,097,580.09
02/09/2013	D00513	Galera y Euan Ana	100.00		1,097,680.09
02/09/2013	D00513	Castro y Vela Rosa	150.00		1,097,830.09
02/09/2013	D00513	Valle Tzec Maria	150.00		1,097,980.09
02/09/2013	D00513	Valle Tzec Rosa	100.00		1,098,080.09
02/09/2013	D00513	Cach Juarez Magaly	120.00		1,098,200.09
02/09/2013	D00513	Flores Ortiz Cynthia	200.00		1,098,400.09
02/09/2013	D00513	Avila Ramirez Ma. Antonia	150.00		1,098,550.09
02/09/2013	D00513	Peralta Medina Ma. Concepcion	150.00		1,098,700.09
02/09/2013	D00513	Can May Juana	150.00		1,098,850.09
02/09/2013	D00513	Tolozza Alvarado Jaime	150.00		1,099,000.09
02/09/2013	D00513	sandoval Ruiz Miguel	200.00		1,099,200.09
02/09/2013	D00513	Sierra Esquivel Dulce	200.00		1,099,400.09
02/09/2013	D00513	Tzec Cabrera Maria	300.00		1,099,700.09
02/09/2013	D00537	Santamaria Paredes Gloria	150.00		1,099,850.09
02/09/2013	D00537	Couoh Chay Landy	32.63		1,099,882.72
03/09/2013	D00514	Moo Solis Maria Gpe.	131.00		1,100,013.72
03/09/2013	D00514	Be Pacheco Ma. Asuncion	500.00		1,100,513.72
03/09/2013	D00514	Naa y Cauich Luciano	150.00		1,100,663.72
03/09/2013	D00514	Magaly Chable Mirsa	100.00		1,100,763.72
03/09/2013	D00514	Tzun Pacheco Teresa	350.00		1,101,113.72
03/09/2013	D00514	Pech Marcelino	150.00		1,101,263.72
03/09/2013	D00514	Euan y Contreras Delfin	150.00		1,101,413.72
03/09/2013	D00514	Escamilla Ma. Dolores	130.00		1,101,543.72
03/09/2013	D00514	Dominguez Mata Jose	80.00		1,101,623.72
03/09/2013	D00538	Poot Pech Dalia	250.00		1,101,873.72
03/09/2013	D00538	Chan Ma. Rosalia	100.00		1,101,973.72
03/09/2013	D00538	Ake Poot Martha	50.00		1,102,023.72

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

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
03/09/2013	D00538	Chan y Ci Prisciliana	50.00		1,102,073.72
03/09/2013	D00538	Espadas Ojeda Juana	150.00		1,102,223.72
03/09/2013	D00538	Baas y Medina Ma. del Socorro	100.00		1,102,323.72
03/09/2013	D00538	Chim Avila Landy	150.00		1,102,473.72
03/09/2013	D00538	Colli Punab Rosa	150.00		1,102,623.72
03/09/2013	E00610	CH-524 -Cen Hoo Raquel	3,500.00		1,106,123.72
04/09/2013	D00539	Martin Cocom Leydi	100.00		1,106,223.72
05/09/2013	D00516	Can Cauich Blanca	115.00		1,106,338.72
05/09/2013	D00516	Piste Vela Norma	150.00		1,106,488.72
05/09/2013	D00540	Apoyo con medicamentos	111.34		1,106,600.06
05/09/2013	D00540	Ake y Tun Ma. Teresa	150.00		1,106,750.06
06/09/2013	D00515	Contreras Cauich Jesus	350.00		1,107,100.06
06/09/2013	D00515	Aldana Vazquez Javier	400.00		1,107,500.06
06/09/2013	D00515	May Chan Arturo	300.00		1,107,800.06
06/09/2013	D00515	Canul Serralta Juan	450.00		1,108,250.06
06/09/2013	D00515	Chan Chable Ma. de Lourdes	500.00		1,108,750.06
06/09/2013	D00515	Pech May Delsy	500.00		1,109,250.06
06/09/2013	D00515	Puch Chuc Antonia	176.00		1,109,426.06
06/09/2013	D00515	Chable Cocom Jose	150.00		1,109,576.06
06/09/2013	D00515	Puch Cohuo Carmen	150.00		1,109,726.06
06/09/2013	D00515	Loeza Gutierrez Orlando	300.00		1,110,026.06
06/09/2013	D00515	Magaña Ma. Felipa	150.00		1,110,176.06
06/09/2013	D00515	Blanco Emilia	150.00		1,110,326.06
06/09/2013	D00515	Noh Pech Ma. Asuri	150.00		1,110,476.06
06/09/2013	D00515	Cante Cetz Loida	100.00		1,110,576.06
06/09/2013	D00515	Guerrero Gutierrez Nelda	150.00		1,110,726.06
06/09/2013	D00515	Ake Sandoval Miriam	200.00		1,110,926.06
06/09/2013	D00515	Diaz Ucan Maria	300.00		1,111,226.06
06/09/2013	D00515	Cen Cetz Neysi	100.00		1,111,326.06
06/09/2013	D00515	Euan y Contreras Sara	150.00		1,111,476.06
06/09/2013	D00515	Puc Chable Mical	150.00		1,111,626.06
06/09/2013	D00517	Aldana Huchim Jose	200.00		1,111,826.06
06/09/2013	D00517	Yerves y Segura Moises	358.00		1,112,184.06
06/09/2013	D00517	Tut Can Jacqueline	150.00		1,112,334.06
06/09/2013	D00517	Pech Cano Antonia	100.00		1,112,434.06
06/09/2013	D00517	Rios Landeros Mayolita	150.00		1,112,584.06
06/09/2013	D00517	Cardenas Candido	90.00		1,112,674.06
06/09/2013	D00517	Canul Pech Nelda	100.00		1,112,774.06
06/09/2013	D00517	Guerrero y Acosta Delta	150.00		1,112,924.06
06/09/2013	D00517	Guerrera y Acosta Rosa	150.00		1,113,074.06
06/09/2013	D00517	Cuytun Tun Maria Gpe.	200.00		1,113,274.06
06/09/2013	D00517	Uribe y Be Ma. Romualda	150.00		1,113,424.06
06/09/2013	D00517	Sosa Delgado Diana	350.00		1,113,774.06
06/09/2013	D00541	Ay Alba Rosa	100.00		1,113,874.06
06/09/2013	D00541	Martin Sosa Wendy	200.00		1,114,074.06
06/09/2013	D00541	Magaña Tax Reina	100.00		1,114,174.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
06/09/2013	D00541	Dominguez Caamal Roger	100.00		1,114,274.06
06/09/2013	D00541	Huchim Sandoval Rigo	150.00		1,114,424.06
07/09/2013	D00518	Paralta Natalia	309.00		1,114,733.06
07/09/2013	D00518	Mul Aldana Hilda	500.00		1,115,233.06
07/09/2013	D00518	Be Yam Eulogio	150.00		1,115,383.06
07/09/2013	D00518	Chan Uicab Ma. Virginia	450.00		1,115,833.06
07/09/2013	D00518	Solis Sosa Jose Javier	250.00		1,116,083.06
07/09/2013	D00518	Canul Chan Magaly	200.00		1,116,283.06
07/09/2013	D00518	Aguilar Cruz Grinci	500.00		1,116,783.06
09/09/2013	D00519	Canche Cauich Luis	350.00		1,117,133.06
09/09/2013	D00519	Canul Be Josue Ismael	250.00		1,117,383.06
09/09/2013	D00519	Uc Mukul Rosa	400.00		1,117,783.06
09/09/2013	D00519	Ek Mena Norma	270.00		1,118,053.06
09/09/2013	D00519	Mex Novelo Josue	206.00		1,118,259.06
09/09/2013	D00519	Nah Santamaria Cesar	315.00		1,118,574.06
09/09/2013	D00519	Valle Tzec Ma. Petronila	150.00		1,118,724.06
09/09/2013	D00519	Uicab Puch Ma. Isabel	80.00		1,118,804.06
09/09/2013	D00519	Peralta Medina Ma. Consepccion	150.00		1,118,954.06
09/09/2013	D00519	Pech Puch Maria Gpe.	100.00		1,119,054.06
09/09/2013	D00519	Baas y Medina Ma. del Socorro	125.00		1,119,179.06
09/09/2013	D00519	Canche Peralta Jose	100.00		1,119,279.06
09/09/2013	D00519	Cuytun Tun Andrea	80.00		1,119,359.06
09/09/2013	D00519	Mata Coba Delta Ma.	150.00		1,119,509.06
09/09/2013	D00519	Aguilar Cruz Grinci	100.00		1,119,609.06
09/09/2013	D00519	Can May Juana	150.00		1,119,759.06
09/09/2013	D00519	Balam Chuc Guadalupe	200.00		1,119,959.06
09/09/2013	D00542	Castro y Vela Rosa	150.00		1,120,109.06
09/09/2013	D00542	Haay Zapata Ma. Cristina	100.00		1,120,209.06
09/09/2013	D00542	Tolozza Alvarado Jaime	150.00		1,120,359.06
09/09/2013	E00616	CH-530 -Albornoz Diaz Jose	1,300.00		1,121,659.06
09/09/2013	E00616	CH-530 -Cocom Moo Francisco	1,300.00		1,122,959.06
09/09/2013	E00616	CH-530 -Mena Mena Rosa	1,300.00		1,124,259.06
09/09/2013	E00616	CH-530 -Gonzalez Canul Feliciano	1,300.00		1,125,559.06
09/09/2013	E00618	CH-532 -Apoyo con estudios clinicos	3,000.00		1,128,559.06
09/09/2013	E00628	CH-542 -Cab Chan Gloria	150.00		1,128,709.06
09/09/2013	E00628	CH-542 -Ek Colli Maria	100.00		1,128,809.06
09/09/2013	E00628	CH-542 -Alejos Pech Wilma	150.00		1,128,959.06
09/09/2013	E00628	CH-542 -Tax Castillo Ricardo	100.00		1,129,059.06
09/09/2013	E00628	CH-542 -Rojas Moguel Miriam	100.00		1,129,159.06
09/09/2013	E00628	CH-542 -Cauich Mex Maria	100.00		1,129,259.06
09/09/2013	E00628	CH-542 -Magaña Tax Silvia	100.00		1,129,359.06
09/09/2013	E00628	CH-542 -Peraza Herrera Jose	150.00		1,129,509.06
09/09/2013	E00628	CH-542 -Suaste Varguez Annel	100.00		1,129,609.06
09/09/2013	E00628	CH-542 -Tec Chan Maria	150.00		1,129,759.06
09/09/2013	E00628	CH-542 -Ku Lopez Maria Gpe.	100.00		1,129,859.06
09/09/2013	E00633	CH-547 -Mojon Santos Mirna	1,740.00		1,131,599.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/09/2013	E00633	CH-547 -Pech Cua Jose	4,640.00		1,136,239.06
09/09/2013	E00633	CH-547 -Sosa Delgado Diana	2,900.00		1,139,139.06
09/09/2013	E00633	CH-547 -Apoyo con caja funeraria	2,900.00		1,142,039.06
09/09/2013	E00633	CH-547 -Lucio Tun Maria	2,900.00		1,144,939.06
09/09/2013	E00633	CH-547 -Torres Canto Mario	1,740.00		1,146,679.06
09/09/2013	E00633	CH-547 -Alejos Pech Thelma	2,900.00		1,149,579.06
10/09/2013	D00520	Dorantes Uxul Carlos	260.00		1,149,839.06
10/09/2013	D00520	Romero Carrillo Manuel	306.00		1,150,145.06
10/09/2013	D00520	Uxul Ake Felipe	600.00		1,150,745.06
10/09/2013	D00520	Can Cauich Bianca	100.00		1,150,845.06
10/09/2013	D00520	Ojeda Ku Maribel	200.00		1,151,045.06
10/09/2013	D00520	Segura Carlos	100.00		1,151,145.06
10/09/2013	D00520	Pech Caamal Deysi	50.00		1,151,195.06
10/09/2013	D00520	Ek Colli Ma. Antonia	100.00		1,151,295.06
10/09/2013	D00520	Espadas Ojeda Juana	150.00		1,151,445.06
10/09/2013	D00520	Chan Ma. Rosalia	100.00		1,151,545.06
10/09/2013	D00520	Poot Pech Dalia	150.00		1,151,695.06
10/09/2013	D00520	Chim Avila Landy	150.00		1,151,845.06
10/09/2013	D00520	Novelo Magaña Norma	100.00		1,151,945.06
10/09/2013	D00520	Pech Magaña Juan	150.00		1,152,095.06
10/09/2013	D00520	Ek Colli Ma. Antonia	250.00		1,152,345.06
10/09/2013	D00520	Be Pacheco Ma. Asuncion	200.00		1,152,545.06
10/09/2013	D00543	Pech Marcelino	150.00		1,152,695.06
10/09/2013	D00543	Euan Contreras Delfin	150.00		1,152,845.06
11/09/2013	D00521	Puch Espinosa Ma. Elvia	244.00		1,153,089.06
11/09/2013	D00521	Ek Maldonado Wilma	500.00		1,153,589.06
11/09/2013	D00521	Blanco Emilia	150.00		1,153,739.06
11/09/2013	D00521	Guerrero Gutierrez Nelda	150.00		1,153,889.06
11/09/2013	D00521	Valdez PEch Ma. Adriana	150.00		1,154,039.06
11/09/2013	D00521	Noh Pech Ma. Asuri	150.00		1,154,189.06
11/09/2013	D00521	Magaña Ma. Felipa	150.00		1,154,339.06
11/09/2013	D00521	Ku Mex Eliazar	880.00		1,155,219.06
11/09/2013	D00521	Caamal y Briceño Laureano	500.00		1,155,719.06
11/09/2013	D00544	Euan y Contreras Sara	150.00		1,155,869.06
11/09/2013	D00544	Colli Punab Rosa	150.00		1,156,019.06
11/09/2013	D00544	Can Abnal Ma. Rosario	150.00		1,156,169.06
11/09/2013	E00636	CH-550 -Lucio Tun Maria	650.00		1,156,819.06
11/09/2013	E00636	CH-550 -Carrillo Cab Wilberth	650.00		1,157,469.06
11/09/2013	E00636	CH-550 -Contreras Alpuche Luis	650.00		1,158,119.06
11/09/2013	E00636	CH-550 -Yuitz Vazquez Loida	650.00		1,158,769.06
11/09/2013	E00636	CH-550 -Dominguez y Vazquez Eloisa	650.00		1,159,419.06
11/09/2013	E00636	CH-550 -Lucio Tun Maria	650.00		1,160,069.06
11/09/2013	E00636	CH-550 -Contreras Alpuche Luis	650.00		1,160,719.06
11/09/2013	E00636	CH-550 -Hernandez Chan Asencio	650.00		1,161,369.06
11/09/2013	E00636	CH-550 -Alejos Guerrero Jose	650.00		1,162,019.06
11/09/2013	E00636	CH-550 -Abnal y Briceño Fernando	650.00		1,162,669.06

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CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
11/09/2013	E00636	CH-550	-Lucio Tun Maria	650.00		1,163,319.06
11/09/2013	E00636	CH-550	-Apoyo a adultos mayores	1,800.00		1,165,119.06
11/09/2013	E00646	CH-560	-Mena Uc Ma. Rita	200.00		1,165,319.06
11/09/2013	E00646	CH-560	-Pech Canche Juan Ramon	67.45		1,165,386.51
11/09/2013	E00646	CH-560	-Vera Lopez Enelia	400.00		1,165,786.51
11/09/2013	E00646	CH-560	-Santos España Gilberto	336.87		1,166,123.38
11/09/2013	E00646	CH-560	-Mena Uc Ma. Rita	51.06		1,166,174.44
11/09/2013	E00646	CH-560	-Haay Zapata Ma. Cristina	200.00		1,166,374.44
11/09/2013	E00646	CH-560	-Canche Chan Rocio	100.00		1,166,474.44
11/09/2013	E00646	CH-560	-Uc Mukul Rosa	238.05		1,166,712.49
11/09/2013	E00646	CH-560	-Pech Tzun Nelmy	69.00		1,166,781.49
11/09/2013	E00646	CH-560	-Santos Medina Luis	206.65		1,166,988.14
11/09/2013	E00646	CH-560	-Mian Caamal Noemi	92.00		1,167,080.14
11/09/2013	E00646	CH-560	-Lucio Tun Maria	100.00		1,167,180.14
12/09/2013	D00522		Avila Ix Wilfrido	300.00		1,167,480.14
12/09/2013	D00522		Magaña Gongora Ricardo	352.00		1,167,832.14
12/09/2013	D00522		Huh May Rebeca	300.00		1,168,132.14
12/09/2013	D00522		Perez Rodriguez Ma. Hortencia	300.00		1,168,432.14
12/09/2013	D00522		Uxul Balam Jorge	458.42		1,168,890.56
12/09/2013	D00522		Apoyo con medicamentos	94.57		1,168,985.13
12/09/2013	D00522		Puch Cohuo Carmen	150.00		1,169,135.13
12/09/2013	D00522		Pech Chi Angela	50.00		1,169,185.13
12/09/2013	D00522		Piste Vela Norma	150.00		1,169,335.13
12/09/2013	D00522		Ake y Tun Ma. Teresa	150.00		1,169,485.13
12/09/2013	D00522		Dzul Be Ma. Teresa	150.00		1,169,635.13
12/09/2013	D00522		Guerrero y Acosta Delta	150.00		1,169,785.13
12/09/2013	D00522		Guerrero y acosta Rosa	150.00		1,169,935.13
12/09/2013	D00545		Galera y Euan Ana	100.00		1,170,035.13
12/09/2013	D00545		Ortiz y Trocones Rosa	80.00		1,170,115.13
12/09/2013	D00545		Ay Alba Rosa	100.00		1,170,215.13
12/09/2013	D00545		Ayala Lozano Ana	100.00		1,170,315.13
12/09/2013	D00545		Dzul Peralta Neyby	200.00		1,170,515.13
12/09/2013	E00654	CH-568	-Gamboa Xiu Leydi	350.00		1,170,865.13
13/09/2013	D00523		Jimenez Gutierrez Anel Olivia	123.00		1,170,988.13
13/09/2013	D00523		Huchim Sandoval Rigo	150.00		1,171,138.13
13/09/2013	D00546		Chan Balam Angelica	160.00		1,171,298.13
13/09/2013	D00546		Chable Cocon Jose	150.00		1,171,448.13
13/09/2013	E00655	CH-569	-Diaz y Yam Carmen del Socor	213.00		1,171,661.13
13/09/2013	E00655	CH-569	-Gonzalez Cima Delmar	1,100.00		1,172,761.13
13/09/2013	E00655	CH-569	-Uicab Novelo Julia	1,100.00		1,173,861.13
13/09/2013	E00655	CH-569	-Cab y Chan Gloria maria	200.00		1,174,061.13
14/09/2013	D00524		Gonzalez Cuytun Natividad	86.00		1,174,147.13
14/09/2013	D00524		Pech Cano Antonia	100.00		1,174,247.13
17/09/2013	D00525		Pech Marcelino	150.00		1,174,397.13
17/09/2013	D00525		Valle Tzec Ma. Petronila	150.00		1,174,547.13
17/09/2013	D00525		Chi y Peraza Ma. Josefina	200.00		1,174,747.13

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
17/09/2013	D00525	Euan y Contreras Delfin	150.00		1,174,897.13
17/09/2013	D00525	Yerves y Segura Moises	150.00		1,175,047.13
17/09/2013	D00525	Castro y Vela Rosa	150.00		1,175,197.13
17/09/2013	D00525	Duran y Santos Eligio	200.00		1,175,397.13
17/09/2013	D00525	Chan Balam Maria	150.00		1,175,547.13
17/09/2013	D00525	May Magdalena	150.00		1,175,697.13
17/09/2013	D00525	Poot Pech Dalia	150.00		1,175,847.13
17/09/2013	D00525	Galera y Euan Ana	100.00		1,175,947.13
17/09/2013	D00525	Chan Mukul Angela	200.00		1,176,147.13
17/09/2013	D00525	Ku Mata Seleny	100.00		1,176,247.13
17/09/2013	D00525	Flores Ortiz Cynthia	200.00		1,176,447.13
17/09/2013	D00525	Baas y Medina Ma. del Socorro	100.00		1,176,547.13
17/09/2013	D00525	Tolozza Alvarado Jaime	150.00		1,176,697.13
17/09/2013	D00525	Valle Tzek Rosa	108.00		1,176,805.13
17/09/2013	D00525	Sulub Cauich Ma. Patricia	100.00		1,176,905.13
17/09/2013	D00525	Tax y Peralta Enrique	100.00		1,177,005.13
17/09/2013	D00525	Can May Juana	150.00		1,177,155.13
17/09/2013	D00525	Uribe y Be Ma. Romualda	150.00		1,177,305.13
17/09/2013	D00525	Salazar Herrera Thelma	150.00		1,177,455.13
17/09/2013	D00525	Cuytun Tun Maria Gpe.	200.00		1,177,655.13
17/09/2013	D00525	Cocom Peralta Rita	300.00		1,177,955.13
17/09/2013	D00548	Varguez y Dominguez Luis	200.00		1,178,155.13
17/09/2013	D00548	Diaz y Chan Juana	100.00		1,178,255.13
17/09/2013	D00548	Aldana y Dzib Guadalupe	100.00		1,178,355.13
17/09/2013	D00548	Haay Zapata Ma. Cristina	100.00		1,178,455.13
17/09/2013	D00548	Cauich Chan Jose	300.00		1,178,755.13
17/09/2013	D00548	Peralta Medina Maria	150.00		1,178,905.13
17/09/2013	D00548	Gonzalez Chulin Juanita	150.00		1,179,055.13
17/09/2013	D00548	Espadas Ojeda Juana	150.00		1,179,205.13
17/09/2013	D00548	Dzib Gonzalez Irma	200.00		1,179,405.13
17/09/2013	D00548	Chim Avila Landy	150.00		1,179,555.13
18/09/2013	D00526	Chan Dzib Elsa	80.00		1,179,635.13
18/09/2013	D00526	Castillo Samos Raquel	315.00		1,179,950.13
18/09/2013	D00526	Magaña Ma. Felipa	150.00		1,180,100.13
18/09/2013	D00526	Noh Pech Ma. Asuri	150.00		1,180,250.13
18/09/2013	D00526	Euan y Contreras Sara	150.00		1,180,400.13
18/09/2013	D00526	Guerrero Gutierrez Nelda	150.00		1,180,550.13
18/09/2013	D00526	Moo Tun Ma. Argelia	150.00		1,180,700.13
18/09/2013	D00526	Carrillo Isabel	100.00		1,180,800.13
18/09/2013	D00526	Chan Cach Maria	200.00		1,181,000.13
18/09/2013	D00526	Can Cauich Blanca	100.00		1,181,100.13
18/09/2013	D00526	Sierra Esquivel Dulce	200.00		1,181,300.13
18/09/2013	D00526	Colli Mex Ma. Beatriz	80.00		1,181,380.13
18/09/2013	D00549	Blanco Emilia	150.00		1,181,530.13
18/09/2013	D00549	Hau y Balam Maria	200.00		1,181,730.13
18/09/2013	D00549	Uc Mukul Rosa	200.00		1,181,930.13

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
18/09/2013	D00549	Martin Armando	150.00		1,182,080.13
18/09/2013	D00549	Can Abnal Ma. Rosario	150.00		1,182,230.13
19/09/2013	D00527	Naa y Cauich Luciano	150.00		1,182,380.13
19/09/2013	D00527	Be Pacheco Ma. Asuncion	200.00		1,182,580.13
19/09/2013	D00527	Chuc Ix Mirza	100.00		1,182,680.13
19/09/2013	D00527	Ake y Tun Ma. Teresa	150.00		1,182,830.13
19/09/2013	D00527	Chan Maria Rosalia	100.00		1,182,930.13
19/09/2013	D00527	Hernandez Cel Leysi	150.00		1,183,080.13
19/09/2013	D00527	Ay Alba Rosa	100.00		1,183,180.13
19/09/2013	D00527	May Rejon Adela	103.00		1,183,283.13
19/09/2013	D00527	España Avila Mildred	250.00		1,183,533.13
19/09/2013	D00550	Puch Cohuo Carmen	150.00		1,183,683.13
19/09/2013	D00550	Piste Vela Norma	150.00		1,183,833.13
19/09/2013	D00550	Bacan Rosado Celia	500.00		1,184,333.13
20/09/2013	D00528	Magaña Tax Jorge	107.00		1,184,440.13
20/09/2013	D00528	Apoyo con medicamentos	61.42		1,184,501.55
20/09/2013	D00528	Bacab Rosado Cecilia	350.00		1,184,851.55
20/09/2013	D00551	Peralta España Fatima	100.00		1,184,951.55
20/09/2013	D00551	Uribe y Be Ma. Romualda	150.00		1,185,101.55
20/09/2013	D00551	Chable Cocon Jose	150.00		1,185,251.55
20/09/2013	D00551	Naa y Cauich Luciano	150.00		1,185,401.55
20/09/2013	D00551	Pech Cano Antonia	100.00		1,185,501.55
20/09/2013	D00551	Pech May Delsy	300.00		1,185,801.55
20/09/2013	D00551	Canche Hau Erika	200.00		1,186,001.55
20/09/2013	D00551	Chan Sosaya Maria	180.00		1,186,181.55
20/09/2013	D00551	Cuytun Tun Maria Gpe.	200.00		1,186,381.55
20/09/2013	D00551	Huchim Sandoval Rigo	150.00		1,186,531.55
21/09/2013	D00529	Canto y Cauich Alejandra	26.00		1,186,557.55
23/09/2013	D00530	Ucan Tzakum Sonia	400.00		1,186,957.55
23/09/2013	D00530	Novelo Teh Aida	400.00		1,187,357.55
23/09/2013	D00530	Ek Tun Jose	100.00		1,187,457.55
23/09/2013	D00530	Peralta Medina Ma. Consepccion	150.00		1,187,607.55
23/09/2013	D00530	Haay Zapata Ma. Cristina	100.00		1,187,707.55
23/09/2013	D00530	Hernandez Cel Leysi	100.00		1,187,807.55
23/09/2013	D00530	Caamal Cabrera Lidia	150.00		1,187,957.55
23/09/2013	D00530	Toloza Alvarado Jaime	150.00		1,188,107.55
23/09/2013	D00530	Hau Euan Luisa	120.00		1,188,227.55
23/09/2013	D00530	Cab y Chan Gloria	100.00		1,188,327.55
23/09/2013	D00530	Escamilla Ma. Dolores	100.00		1,188,427.55
23/09/2013	D00530	Torres Canto Ma. Cecilia	300.00		1,188,727.55
23/09/2013	D00530	Baas y Medina Ma. del Socorro	100.00		1,188,827.55
23/09/2013	D00530	Estrella Aldana Manuel	80.00		1,188,907.55
23/09/2013	D00530	Lopez Escalante Julia	150.00		1,189,057.55
23/09/2013	D00552	Valle Tzec Ma. Petronila	150.00		1,189,207.55
23/09/2013	D00552	Castro y Vela Rosa	150.00		1,189,357.55
24/09/2013	D00531	Dominguez Ek Martha	400.00		1,189,757.55

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
24/09/2013	D00531	Ucan Dzul Yuliana	300.00		1,190,057.55
24/09/2013	D00531	Poot Uc Narciso	125.00		1,190,182.55
24/09/2013	D00531	Puch Chuc Antonia	315.00		1,190,497.55
24/09/2013	D00531	Pech Marcelino	150.00		1,190,647.55
24/09/2013	D00531	Espadas Ojeda Juana	150.00		1,190,797.55
24/09/2013	D00531	Poot Avila Juan	150.00		1,190,947.55
24/09/2013	D00531	Poot Pech Dalia	150.00		1,191,097.55
24/09/2013	D00531	Chan Ma. Rosalia	100.00		1,191,197.55
24/09/2013	D00531	Chan Chan Josue	150.00		1,191,347.55
24/09/2013	D00531	Can May Juana	150.00		1,191,497.55
24/09/2013	D00531	Chim Avila Landy	150.00		1,191,647.55
24/09/2013	D00531	Poot Chan Margarita	100.00		1,191,747.55
24/09/2013	D00531	Vazquez Kuk Rocio	150.00		1,191,897.55
24/09/2013	D00531	Tzun Chan Ma. Esther	200.00		1,192,097.55
24/09/2013	D00553	Torres y Sierra Maria	100.00		1,192,197.55
24/09/2013	E00665	CH-579 -Ucan Dzul Yuliana	248.00		1,192,445.55
25/09/2013	D00532	Duran Magaña Wilberth	400.00		1,192,845.55
25/09/2013	D00532	Chable y Cetz Ma. Carmela	277.00		1,193,122.55
25/09/2013	D00532	Magaña Ma. Felipa	150.00		1,193,272.55
25/09/2013	D00532	Guerrero Gutierrez Nelda	150.00		1,193,422.55
25/09/2013	D00532	Noh Pech Ma. Asuri	150.00		1,193,572.55
25/09/2013	D00532	Euan Contreras Delfin	150.00		1,193,722.55
25/09/2013	D00532	Blanco Emilia	150.00		1,193,872.55
25/09/2013	D00532	Santamaria Perpetuo	300.00		1,194,172.55
25/09/2013	D00532	Cob Pech Delta	200.00		1,194,372.55
25/09/2013	D00532	Can Abnal Maria	150.00		1,194,522.55
25/09/2013	D00554	Chan Mukul Angela	150.00		1,194,672.55
25/09/2013	D00554	Euan y Contreras Sara	150.00		1,194,822.55
25/09/2013	D00554	Espinosa Varguez Rolando	150.00		1,194,972.55
25/09/2013	D00554	Dzul Acosta Rilma	150.00		1,195,122.55
26/09/2013	D00533	Cob Pech Ma. Hilaria	432.00		1,195,554.55
26/09/2013	D00533	Niic Gutierrez Ana	126.00		1,195,680.55
26/09/2013	D00533	Piste Vela Norma	150.00		1,195,830.55
26/09/2013	D00533	Puch Cohuo Carmen	150.00		1,195,980.55
26/09/2013	D00533	Canul Mejia Rosa	300.00		1,196,280.55
26/09/2013	D00533	Ay Alba Rosa	100.00		1,196,380.55
26/09/2013	D00533	Vela Sulu Jeiser	160.00		1,196,540.55
26/09/2013	D00533	Be Pacheco Maria	200.00		1,196,740.55
26/09/2013	D00555	Ake y Tun Ma. Teresa	150.00		1,196,890.55
26/09/2013	D00555	Uicab Uicab Luciana	200.00		1,197,090.55
26/09/2013	D00555	Escamilla Puch Amalia	200.00		1,197,290.55
26/09/2013	D00555	Guerrero y Acosta Rosa	150.00		1,197,440.55
26/09/2013	D00555	Guerrero y Acosta Delta	150.00		1,197,590.55
26/09/2013	D00555	Colli Punab Neldi	150.00		1,197,740.55
26/09/2013	D00555	Hau Santos Jose	150.00		1,197,890.55
27/09/2013	D00534	Dzul Chable Nilma	315.00		1,198,205.55

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
27/09/2013	D00534	Sima Tax Margarita	300.00		1,198,505.55
27/09/2013	D00534	Flores Dorantes Maria	150.00		1,198,655.55
27/09/2013	D00534	Uribe y Be Ma. Romualda	150.00		1,198,805.55
27/09/2013	D00534	Huchim Sandoval Rigo	150.00		1,198,955.55
27/09/2013	D00534	Pech Cano Antonia	100.00		1,199,055.55
27/09/2013	D00534	Naa y Cauich Luciano	150.00		1,199,205.55
27/09/2013	D00534	Coba Pech Sofia	200.00		1,199,405.55
27/09/2013	E00666	CH-580 -Tzun Pedro	600.00		1,200,005.55
27/09/2013	E00666	CH-580 -Chan y Ek Margarita	600.00		1,200,605.55
27/09/2013	E00666	CH-580 -Uicab Puch Ma. Isabel	500.00		1,201,105.55
27/09/2013	E00666	CH-580 -Varguez y Vela Carlos	800.00		1,201,905.55
28/09/2013	D00535	Chan y Cach Adalberto	200.00		1,202,105.55
28/09/2013	D00535	Rosado Moo Luis	145.00		1,202,250.55
30/09/2013	D00536	Ake Tzakum Pedro	116.00		1,202,366.55
30/09/2013	D00536	Chable Irma Jesus	194.00		1,202,560.55
30/09/2013	D00536	Euan Luisa	400.00		1,202,960.55
30/09/2013	D00536	Paralta Natalia	350.00		1,203,310.55
30/09/2013	D00536	Tzakum Uribe Irma	400.00		1,203,710.55
30/09/2013	D00536	Ortiz Consuelo	260.00		1,203,970.55
30/09/2013	D00536	Chan Puch Wilberth	260.00		1,204,230.55
30/09/2013	D00536	Ake Chable Rosa	300.00		1,204,530.55
30/09/2013	D00536	Varguez Moo Jose	300.00		1,204,830.55
30/09/2013	D00536	Paralta Natalia	150.00		1,204,980.55
30/09/2013	D00536	Chi y Peraza Ma. Josefina	200.00		1,205,180.55
30/09/2013	D00536	Duran y Santos Eligio	200.00		1,205,380.55
30/09/2013	D00536	Haay Zapata Ma. Cristina	100.00		1,205,480.55
30/09/2013	D00536	Castro y Vela Rosa	150.00		1,205,630.55
30/09/2013	D00536	Chan Balam Ma. Margarita	150.00		1,205,780.55
30/09/2013	D00536	Aldana y Dzib Guadalupe	100.00		1,205,880.55
30/09/2013	D00536	Nah Cauich Victoria	150.00		1,206,030.55
30/09/2013	D00536	Martin Armando	150.00		1,206,180.55
30/09/2013	D00536	Gonzalez Chulin Juanita	150.00		1,206,330.55
30/09/2013	D00536	Varguez y Dominguez Luis	200.00		1,206,530.55
30/09/2013	D00536	Dzib Gonzalez Irma	200.00		1,206,730.55
30/09/2013	D00536	Valle Tzec Ma. Petronila	150.00		1,206,880.55
30/09/2013	D00536	Ek Tun Jose	150.00		1,207,030.55
30/09/2013	D00536	May Magdalena	150.00		1,207,180.55
30/09/2013	D00536	Peralta Medina Ma. Concepcion	150.00		1,207,330.55
30/09/2013	D00536	Valle Tzec Rosa	100.00		1,207,430.55
30/09/2013	D00536	Moreno Santana Socorro	250.00		1,207,680.55
30/09/2013	D00536	Tolozza Alvarado Jaime	150.00		1,207,830.55
30/09/2013	D00536	Flores Ortiz Cynthia	200.00		1,208,030.55
30/09/2013	D00558	Be Yam Eulogio	150.00		1,208,180.55
30/09/2013	D00558	Diaz y Chan Juana	100.00		1,208,280.55
30/09/2013	D00558	Cach Juarez Magaly	120.00		1,208,400.55
30/09/2013	D00558	Baas y Medina Ma. del Socorro	100.00		1,208,500.55

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ASEY ver 3.10

**MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/9/2013 AL 30/9/2013**

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
TOTAL:			129,236.29		1,208,500.55
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona			Saldo Inicial:	633.36
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc			Saldo Inicial:	550,154.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	159.00		550,313.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	1,622.00		551,935.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	322.00		552,257.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	177.00		552,434.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	147.00		552,581.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	409.00		552,990.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	300.00		553,290.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	352.00		553,642.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	1,024.00		554,666.30
06/09/2013	E00612	CH-526 -Apoyo a grupo folklorico	1,406.00		556,072.30
09/09/2013	E00628	CH-542 -Apoyo a eq. de beisbol	500.00		556,572.30
09/09/2013	E00628	CH-542 -Apoyo al deporte	1,454.30		558,026.60
09/09/2013	E00628	CH-542 -Apoyo al deporte	350.00		558,376.60
09/09/2013	E00628	CH-542 -Apoyo a eq. de beisbol	350.00		558,726.60
09/09/2013	E00628	CH-542 -Apoyo a eq. de beisbol	500.00		559,226.60
11/09/2013	E00636	CH-550 -Apoyo a danza cladica sedec	1,800.00		561,026.60
11/09/2013	E00645	CH-559 -Apoyo al deporte	1,200.00		562,226.60
12/09/2013	E00654	CH-568 -Apoyo a eq. de beisbol	500.00		562,726.60
12/09/2013	E00654	CH-568 -Apoyo a eq. de beisbol	500.00		563,226.60
12/09/2013	E00654	CH-568 -Apoyo a eq. de beisbol	350.00		563,576.60
19/09/2013	D00550	Apoyo a eq. de beisbol	350.00		563,926.60
23/09/2013	D00530	Apoyo a eq. de beisbol	350.00		564,276.60
23/09/2013	D00530	Apoyo a eq. de beisbol	350.00		564,626.60
23/09/2013	D00552	Apoyo a eq. de beisbol	500.00		565,126.60
24/09/2013	E00665	CH-579 -Apoyo a eq. de beisbol	1,000.00		566,126.60
24/09/2013	E00665	CH-579 -Apoyo al deporte	4,141.20		570,267.80
26/09/2013	D00555	Apoyo a ciclistas	500.00		570,767.80
28/09/2013	D00557	Apoyo a eq. de beisbol	350.00		571,117.80
30/09/2013	D00536	Apoyo a eq. de beisbol	350.00		571,467.80
30/09/2013	D00536	Apoyo a eq. de beisbol	500.00		571,967.80
TOTAL:			21,813.50		571,967.80
TOTAL:			151,049.79	0.00	1,781,101.71

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**MAYOR AUXILIAR.- 5243 Ayudas Sociales a Instituciones
PERIODO: DEL 1/9/2013 AL 30/9/2013**

CUENTA FECHA	NOMBRE DE LA CUENTA POLIZA CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO INICIAL SALDO
5243	Ayudas Sociales a Instituciones			Saldo Inicial:	177,432.00
5243-06-4450	Ayudas sociales a instituciones sin fines de lucro - Salud y Bienesta			Saldo Inicial:	3,578.50
5243-07-4430	Ayudas sociales a instituciones de enseñanza - DIF Municipal - Ayudas			Saldo Inicial:	3,000.00
5243-20-4430	Ayudas sociales a instituciones de enseñanza - Educación, Cultura y De			Saldo Inicial:	143,720.50
06/09/2013	E00612	CH-526 -Apoyo para mannto de jardin	4,002.00		147,722.50
11/09/2013	E00645	CH-559 -Apoyo a esc. venustiano car	800.00		148,522.50
11/09/2013	E00645	CH-559 -Apoyo a esc. secundaria	1,700.00		150,222.50
		TOTAL:	6,502.00		150,222.50
5243-20-4450	Ayudas sociales a instituciones sin fines de lucro - Educación, Cultu			Saldo Inicial:	27,133.00
09/09/2013	E00628	CH-542 -Apoyo a albergue	2,000.00		29,133.00
11/09/2013	D00521	Apoyo para gremio	500.00		29,633.00
11/09/2013	E00645	CH-559 -Apoyo a alcoholicos anonimo	2,240.00		31,873.00
11/09/2013	E00645	CH-559 -Apoyo a fundacion	1,600.00		33,473.00
17/09/2013	D00525	Apoyo a gremio	500.00		33,973.00
23/09/2013	D00530	Apoyo a gremio de tejedoras	500.00		34,473.00
27/09/2013	D00534	Apoyo a parroquia	100.00		34,573.00
		TOTAL:	7,440.00		34,573.00
		TOTAL:	13,942.00	0.00	191,374.00