

MUNICIPIO DE MAXCANU

ASEY ver 3.0

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
24/08/2012	E00740	1998	-Teresa Leticia Dzul Rodrigu	4,328.80		1,968,643.93
24/08/2012	E00740	1998	-Irma Leocadia Sanchez Ruiz	3,400.00		1,972,043.93
24/08/2012	E00740	1998	-Natalia Ek Rodriguez	1,937.50		1,973,981.43
24/08/2012	E00740	1998	-Maria Teresa Huh Mena	5,124.00		1,979,105.43
24/08/2012	E00740	1998	-Teodosio Nah Noh	1,199.00		1,980,304.43
24/08/2012	E00743	2003	-Transportacion personal IMS	2,800.00		1,983,104.43
24/08/2012	E00751	2000	-Apoyo para transporte de ni	1,000.00		1,984,104.43
24/08/2012	E00751	2000	-Celestino May Cauich	150.00		1,984,254.43
24/08/2012	E00751	2000	-Jacinto Cocom Rivera	100.00		1,984,354.43
24/08/2012	E00751	2000	-Luciano Balam Can	150.00		1,984,504.43
24/08/2012	E00751	2000	-Renato Puc y Mut	100.00		1,984,604.43
24/08/2012	E00751	2000	-Magdaleno Keb Chim	500.00		1,985,104.43
24/08/2012	E00751	2000	-Maria Elvia May Chan	400.00		1,985,504.43
24/08/2012	E00751	2000	-Filiberto Huh Noh	250.00		1,985,754.43
24/08/2012	E00751	2000	-Jose de la Rosa Noh Ku	350.00		1,986,104.43
24/08/2012	E00751	2000	-Josue Israel Chan Noh	350.00		1,986,454.43
24/08/2012	E00751	2000	-Galdino Canul Chuil	1,500.00		1,987,954.43
24/08/2012	E00751	2000	-Wilian Antonio Cahum Huh	200.00		1,988,154.43
24/08/2012	E00751	2000	-Silveria Angelica Mut Euan	150.00		1,988,304.43
24/08/2012	E00751	2000	-Asterio Canul Chuil	150.00		1,988,454.43
24/08/2012	E00751	2000	-Jose del Carmen Noh Tun	200.00		1,988,654.43
24/08/2012	E00751	2000	-Adalberto Paat Canul	200.00		1,988,854.43
24/08/2012	E00751	2000	-Gualberto Tzuc MEna	150.00		1,989,004.43
24/08/2012	E00751	2000	-Gabriel Colli Tzuc	150.00		1,989,154.43
24/08/2012	E00751	2000	-Jose del Carmen Noh Tun	100.00		1,989,254.43
24/08/2012	E00751	2000	-Medardo Nah Tzuc	150.00		1,989,404.43
24/08/2012	E00751	2000	-Eleuterio Tzuc y Pool	150.00		1,989,554.43
24/08/2012	E00751	2000	-Jose Mauro Pat Chim	100.00		1,989,654.43
24/08/2012	E00751	2000	-Margarita Koh Pat	300.00		1,989,954.43
24/08/2012	E00751	2000	-Ana Maria Noh Pat	350.00		1,990,304.43
24/08/2012	E00751	2000	-Asterio Canul Chuil	150.00		1,990,454.43
24/08/2012	E00751	2000	-Manuel Jesus Mena Canul	150.00		1,990,604.43
24/08/2012	E00751	2000	-Wenceslao Canul Chan	150.00		1,990,754.43
24/08/2012	E00751	2000	-Luis Israel Nah Tzuc	100.00		1,990,854.43
24/08/2012	E00751	2000	-Maria del Rosario Mut Balam	1,972.00		1,992,826.43
24/08/2012	E00751	2000	-Jesus Santos Euan Cocom	400.00		1,993,226.43
24/08/2012	E00751	2000	-Maria Teresa Can May	300.00		1,993,526.43
31/08/2012	D00094		Juan Carlos Parra Sanchez	600.00		1,994,126.43
31/08/2012	D00094		Oscar Pool Chuil	100.00		1,994,226.43
31/08/2012	D00094		Apoyo a campesinos	2,443.98		1,996,670.41
01/09/2012	D00108		Estrellita de Jesus Balam Tzuc	500.00		1,997,170.41
01/09/2012	D00108		Mario Antonio Cahun Tukuch	500.00		1,997,670.41
06/09/2012	E00808		CHEQUE CAJA7-Reyna Guadalupe Rivera Poot	150.00		1,997,820.41
06/09/2012	E00808		CHEQUE CAJA7-Eduviges Canul Uc	300.00		1,998,120.41
06/09/2012	E00808		CHEQUE CAJA7-Maria Magdalena Can Cauich	300.00		1,998,420.41
06/09/2012	E00808		CHEQUE CAJA7-Maria del Socorro Cua Poot	150.00		1,998,570.41

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/09/2012	E00808	CHEQUE CAJA7-Elsa Maria May Cauich	150.00		1,998,720.41
06/09/2012	E00808	CHEQUE CAJA7-Jose Ricardo Kantun Dzib	150.00		1,998,870.41
06/09/2012	E00808	CHEQUE CAJA7-Maria Modesta Chable y Caui	150.00		1,999,020.41
06/09/2012	E00808	CHEQUE CAJA7-Maria Casiana Canul Cauich	300.00		1,999,320.41
06/09/2012	E00808	CHEQUE CAJA7-Olga Carolina Ucan Uc	300.00		1,999,620.41
06/09/2012	E00808	CHEQUE CAJA7-Mirian Sugeley Perera Cahum	150.00		1,999,770.41
06/09/2012	E00808	CHEQUE CAJA7-Rosa Carolina Cumi Chim	150.00		1,999,920.41
06/09/2012	E00808	CHEQUE CAJA7-Bety Isabel Vazquez Canul	150.00		2,000,070.41
06/09/2012	E00808	CHEQUE CAJA7-Elsy Noemi Cahum Chan	150.00		2,000,220.41
06/09/2012	E00808	CHEQUE CAJA7-Manuel de J. Pool May	150.00		2,000,370.41
06/09/2012	E00808	CHEQUE CAJA7-Mariano Canul Cocom	500.00		2,000,870.41
06/09/2012	E00808	CHEQUE CAJA7-Maria Eduarda Can Koh	150.00		2,001,020.41
06/09/2012	E00808	CHEQUE CAJA7-Maria Isabel Catzim Pat	150.00		2,001,170.41
06/09/2012	E00808	CHEQUE CAJA7-Maria del C. Poot May	150.00		2,001,320.41
06/09/2012	E00808	CHEQUE CAJA7-Luis Gutierrez Gutierrez	150.00		2,001,470.41
06/09/2012	E00808	CHEQUE CAJA7-Elsy Tzuc Cauich	300.00		2,001,770.41
06/09/2012	E00808	CHEQUE CAJA7-Rosa Isaura Canul Chan	450.00		2,002,220.41
06/09/2012	E00808	CHEQUE CAJA7-Maria Luisa Liliana Kumul C	150.00		2,002,370.41
06/09/2012	E00808	CHEQUE CAJA7-Eduviges Canul Uc	150.00		2,002,520.41
12/09/2012	E00818	109 -Tomas Pacheco Cab	2,000.00		2,004,520.41
12/09/2012	E00830	111 -Maria Marlene Pech Pech	200.00		2,004,720.41
12/09/2012	E00830	111 -Miguel Angel Cauich Canul	3,600.00		2,008,320.41
12/09/2012	E00830	111 -Hipolito Canul Castillo	250.00		2,008,570.41
12/09/2012	E00830	111 -Victor Oscar Chim Vergara	300.00		2,008,870.41
12/09/2012	E00830	111 -Miguel Alejandro Ceh Ortiz	1,000.00		2,009,870.41
12/09/2012	E00830	111 -Jose del C. Balam Cumi	300.00		2,010,170.41
12/09/2012	E00830	111 -Maria Adalberto Mut Sanchez	400.00		2,010,570.41
12/09/2012	E00830	111 -Elsa Maria del Socorro Canu	600.00		2,011,170.41
12/09/2012	E00830	111 -Juan Diego de la Cruz Ku Ch	400.00		2,011,570.41
12/09/2012	E00830	111 -Enrique Alonzo Koh y Uitz	500.00		2,012,070.41
12/09/2012	E00830	111 -Jesus Victorina Noh Euan	600.00		2,012,670.41
12/09/2012	E00830	111 -Mirtha Maria Guadalupe Cua	500.00		2,013,170.41
12/09/2012	E00830	111 -Guillermina May Noh	600.00		2,013,770.41
12/09/2012	E00830	111 -Teresa de Jesus Mendez Vian	3,000.00		2,016,770.41
12/09/2012	E00830	111 -Fausto Dzul Castelan	2,200.00		2,018,970.41
12/09/2012	E00830	111 -Sergio Ernesto Canul Diaz	300.00		2,019,270.41
12/09/2012	E00830	111 -Aracely May Caamal	120.00		2,019,390.41
12/09/2012	E00830	111 -Alejandro Ek Pech	600.00		2,019,990.41
12/09/2012	E00830	111 -Galdino Canul Chuil	1,000.00		2,020,990.41
12/09/2012	E00830	111 -Maria del Carmen Ucan Tamay	314.00		2,021,304.41
12/09/2012	E00830	111 -Eliana Yomara Uh Uh	200.00		2,021,504.41
12/09/2012	E00830	111 -Maria Dalila Dzul Cauich	150.00		2,021,654.41
12/09/2012	E00830	111 -Maña Anel Caamal Canul	250.00		2,021,904.41
12/09/2012	E00830	111 -Maria Amelia Koh Castillo	150.00		2,022,054.41
12/09/2012	E00830	111 -Braulio Jesus Cauich Pool	3,200.00		2,025,254.41
12/09/2012	E00830	111 -Braulio Jesus Cauich Pool	800.00		2,026,054.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2012	E00830	111 -Vicente Cahuich Pool	200.00		2,026,254.41
12/09/2012	E00830	111 -Maria Marcela Tukuch May	300.00		2,026,554.41
12/09/2012	E00830	111 -Elsy Noemi Cahum Chan	150.00		2,026,704.41
12/09/2012	E00830	111 -Maria Dominga Kantun Balam	150.00		2,026,854.41
12/09/2012	E00830	111 -Maria del S. Cauich Perez	150.00		2,027,004.41
12/09/2012	E00830	111 -Rosa Isaura Canul Chan	450.00		2,027,454.41
12/09/2012	E00830	111 -Miguel Angel Poot Kumul	3,248.00		2,030,702.41
12/09/2012	E00830	111 -Angel Isidoro Xool Noh	200.00		2,030,902.41
12/09/2012	E00830	111 -Eliana Yomara Uh Uh	200.00		2,031,102.41
12/09/2012	E00830	111 -Martina Herrera Chim	250.00		2,031,352.41
12/09/2012	E00830	111 -Francisco Javier Kumul Bala	200.00		2,031,552.41
12/09/2012	E00830	111 -Manuel Jesus Cumi Montero	500.00		2,032,052.41
12/09/2012	E00830	111 -William Cahum Hoh	450.00		2,032,502.41
12/09/2012	E00830	111 -Felipe Nery Chan Chable	1,500.00		2,034,002.41
12/09/2012	E00830	111 -Manuel Jesus Pool y May	150.00		2,034,152.41
12/09/2012	E00830	111 -Guillermina May Noh	150.00		2,034,302.41
12/09/2012	E00830	111 -Martha Bacab Cohuo	150.00		2,034,452.41
12/09/2012	E00830	111 -Rita Maria Cabrera Tzuc	150.00		2,034,602.41
12/09/2012	E00830	111 -Martha Isabel Tut Pacheco	300.00		2,034,902.41
12/09/2012	E00830	111 -Maria del Rosario Cumi Kumu	750.00		2,035,652.41
12/09/2012	E00830	111 -Corona funebre	6,696.00		2,042,348.41
12/09/2012	E00830	111 -Medicamentos	164.00		2,042,512.41
12/09/2012	E00830	111 -Corona floral	600.00		2,043,112.41
12/09/2012	E00830	111 -Maria May Ceh	150.00		2,043,262.41
12/09/2012	E00830	111 -Zoila M. Cocom Ek	150.00		2,043,412.41
12/09/2012	E00830	111 -Maria del Rosario Cumi Kumu	750.00		2,044,162.41
12/09/2012	E00830	111 -Paulino Pech Cauich	150.00		2,044,312.41
12/09/2012	E00830	111 -Martha Tut Pacheco	450.00		2,044,762.41
12/09/2012	E00830	111 -Joaquin Tut Chi	150.00		2,044,912.41
12/09/2012	E00830	111 -Gabriela Huh Noh	150.00		2,045,062.41
12/09/2012	E00830	111 -Maria Yolanda Pool y Colli	150.00		2,045,212.41
12/09/2012	E00830	111 -Maria Carmen Carolina Cahum	150.00		2,045,362.41
12/09/2012	E00830	111 -Manuel Jesus Pool y May	150.00		2,045,512.41
12/09/2012	E00830	111 -Gladis Magdalena Ku Dzib	150.00		2,045,662.41
12/09/2012	E00830	111 -Ramon Canul Poot	150.00		2,045,812.41
12/09/2012	E00830	111 -Mildred del Rosario May May	150.00		2,045,962.41
12/09/2012	E00830	111 -Natividad del Socorro Moo E	150.00		2,046,112.41
12/09/2012	E00830	111 -Rosa Carolina Cumi Chim	150.00		2,046,262.41
12/09/2012	E00830	111 -Maria del P. Catzim Uc	150.00		2,046,412.41
12/09/2012	E00830	111 -Maria del Carmen Quintal Ch	150.00		2,046,562.41
12/09/2012	E00830	111 -Feliciano Vergara Matus	150.00		2,046,712.41
12/09/2012	E00830	111 -Maria Eduarda Can Koh	150.00		2,046,862.41
12/09/2012	E00830	111 -Maria Lucila Puc Huchim	150.00		2,047,012.41
12/09/2012	E00830	111 -Maria Esther Pool Canul	150.00		2,047,162.41
12/09/2012	E00830	111 -Maria Hermelinda Kantun Dzi	150.00		2,047,312.41
12/09/2012	E00830	111 -Jose G. Pool Cahum	150.00		2,047,462.41

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
12/09/2012	E00830	111	-Carmen Calderon Cauich	150.00		2,047,612.41
12/09/2012	E00830	111	-Diana Pech Perera	150.00		2,047,762.41
12/09/2012	E00830	111	-Reyna Guadalupe Rivera Poot	150.00		2,047,912.41
12/09/2012	E00830	111	-Maria Eduarda Can Koh	300.00		2,048,212.41
12/09/2012	E00830	111	-Maria Candelaria Azucena Ga	150.00		2,048,362.41
12/09/2012	E00830	111	-Norma Chan Cocom	150.00		2,048,512.41
12/09/2012	E00830	111	-Juan Carlos Parra Sanchez	150.00		2,048,662.41
12/09/2012	E00830	111	-Amilene Canche Carrillo	300.00		2,048,962.41
12/09/2012	E00830	111	-Jose Eduardo Chim Cocom	3,000.00		2,051,962.41
12/09/2012	E00830	111	-Agustin Can Tuz	150.00		2,052,112.41
12/09/2012	E00830	111	-Tomas Pacheco Cab	2,000.00		2,054,112.41
12/09/2012	E00830	111	-Rosa Isaura Canul Chan	450.00		2,054,562.41
12/09/2012	E00830	111	-Maria Esther Amaya Canche	150.00		2,054,712.41
12/09/2012	E00830	111	-Jose Guadalupe Pool Cahum	150.00		2,054,862.41
12/09/2012	E00830	111	-Hilaria Tuz Cauich	150.00		2,055,012.41
12/09/2012	E00830	111	-Gaudencio May Caamal	150.00		2,055,162.41
12/09/2012	E00830	111	-Jose Guadalupe Zi Baas	150.00		2,055,312.41
12/09/2012	E00830	111	-Jose Guadalupe Pool Cahum	150.00		2,055,462.41
12/09/2012	E00830	111	-Gilberto Colli Huh	150.00		2,055,612.41
12/09/2012	E00830	111	-Teresa Mendez Viana	150.00		2,055,762.41
12/09/2012	E00830	111	-Martha Tut Pacheco	300.00		2,056,062.41
12/09/2012	E00830	111	-Eduviges Canul Uc	300.00		2,056,362.41
12/09/2012	E00830	111	-Miguel Mena Pat	150.00		2,056,512.41
12/09/2012	E00830	111	-Olga Ucan Uc	150.00		2,056,662.41
12/09/2012	E00830	111	-Luciana Baas Pat	150.00		2,056,812.41
12/09/2012	E00830	111	-Maria del Rosario Cumi Kumu	450.00		2,057,262.41
12/09/2012	E00830	111	-Maria del Socorro Cua Poot	150.00		2,057,412.41
12/09/2012	E00830	111	-Reyna Rivera Poot	150.00		2,057,562.41
17/09/2012	E00819	115	-Jose Adalberto Cauich Canul	3,248.00		2,060,810.41
20/09/2012	E00822	120	-Manuel Gilberto Balan Canul	3,248.00		2,064,058.41
25/09/2012	E00828	144	-Medicamentos para la poblac	10,754.00		2,074,812.41
25/09/2012	E00828	144	-Medicamentos para la poblac	5,400.00		2,080,212.41
26/09/2012	E00832	143	-Marcelina Canche Fernandez	150.00		2,080,362.41
26/09/2012	E00832	143	-Maria del Socorro Cua Poot	150.00		2,080,512.41
26/09/2012	E00832	143	-Elvia Rodriguez Cocom	150.00		2,080,662.41
26/09/2012	E00832	143	-Martha Tut Pacheco	150.00		2,080,812.41
26/09/2012	E00832	143	-MArgarita Flores Uicab	150.00		2,080,962.41
26/09/2012	E00832	143	-Antonio Keb Chan	150.00		2,081,112.41
26/09/2012	E00832	143	-Isidra Mut	150.00		2,081,262.41
26/09/2012	E00832	143	-Maria de Lourdes Chuil May	300.00		2,081,562.41
26/09/2012	E00832	143	-Felipe Cauich May	500.00		2,082,062.41
26/09/2012	E00832	143	-Maria Fatima Margarita Koh	500.00		2,082,562.41
26/09/2012	E00832	143	-Carlos Orlando Tzuc Rosado	500.00		2,083,062.41
26/09/2012	E00832	143	-Elsa Maria del Socorro Canu	200.00		2,083,262.41
26/09/2012	E00832	143	-Jose Francisco Cumi Chim	250.00		2,083,512.41
26/09/2012	E00832	143	-Maria Marcela Tukuch May	500.00		2,084,012.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/09/2012	E00832	143 -Mishel Ulises Sanchez Balam	500.00		2,084,512.41
26/09/2012	E00832	143 -Jose Crescencio Keb Chim	200.00		2,084,712.41
26/09/2012	E00832	143 -Olga Rivera Chim	200.00		2,084,912.41
26/09/2012	E00832	143 -Maria Jesus Pool Noh	200.00		2,085,112.41
26/09/2012	E00832	143 -Roberto Chan Chi	500.00		2,085,612.41
26/09/2012	E00832	143 -Jesus Victorina Noh Euan	200.00		2,085,812.41
26/09/2012	E00832	143 -Roger Humberto Moo May	200.00		2,086,012.41
26/09/2012	E00832	143 -Angel Jaime Tzuc Canul	4,000.00		2,090,012.41
26/09/2012	E00832	143 -Concepcion Guadalupe Cocom	200.00		2,090,212.41
26/09/2012	E00832	143 -Maria Florecita Canul Mena	78.00		2,090,290.41
26/09/2012	E00832	143 -Asterio Canul Chuil	210.00		2,090,500.41
26/09/2012	E00832	143 -Galdino Canul Chuil	150.00		2,090,650.41
26/09/2012	E00832	143 -Teodoro Huh Chuc	100.00		2,090,750.41
26/09/2012	E00832	143 -Maria Eduarda Can Koh	300.00		2,091,050.41
26/09/2012	E00832	143 -Jesus Victorina Noh Euan	150.00		2,091,200.41
26/09/2012	E00832	143 -Maria Isabel Catzim Pat	150.00		2,091,350.41
26/09/2012	E00832	143 -Geydi del Socorro Ku Yah	150.00		2,091,500.41
26/09/2012	E00832	143 -Maria del Rosario Cumi Kumu	750.00		2,092,250.41
26/09/2012	E00832	143 -Martha Tut Pacheco	450.00		2,092,700.41
26/09/2012	E00832	143 -Rosa Isaura Canul Chan	450.00		2,093,150.41
26/09/2012	E00832	143 -Ruben Canul Noh	200.00		2,093,350.41
26/09/2012	E00832	143 -Baltazar Kumul Euan	150.00		2,093,500.41
26/09/2012	E00832	143 -Mildred del Rosario May May	150.00		2,093,650.41
26/09/2012	E00832	143 -Javier Alexis Garrido Uc	150.00		2,093,800.41
26/09/2012	E00832	143 -Luciana Baas Pat	150.00		2,093,950.41
26/09/2012	E00832	143 -Antonio Moo Chi	150.00		2,094,100.41
26/09/2012	E00832	143 -Maria Neri Dzul Noh	150.00		2,094,250.41
26/09/2012	E00832	143 -Diana Luciana Pech Perera	150.00		2,094,400.41
26/09/2012	E00832	143 -Aida Noemi Dzul Polanco	150.00		2,094,550.41
26/09/2012	E00832	143 -Maria Ines Canul Cauich	150.00		2,094,700.41
26/09/2012	E00832	143 -Raul Delfino May May	300.00		2,095,000.41
26/09/2012	E00832	143 -Leydy Canul Cocom	450.00		2,095,450.41
26/09/2012	E00832	143 -Natividad Moo Ek	150.00		2,095,600.41
26/09/2012	E00832	143 -Luciana Baas Pat	150.00		2,095,750.41
26/09/2012	E00832	143 -Teresa de J. Mendez Viana	150.00		2,095,900.41
26/09/2012	E00832	143 -Porfirio Ucan Iuit	150.00		2,096,050.41
26/09/2012	E00832	143 -Joaquin Ballina Martinez	150.00		2,096,200.41
27/09/2012	E00833	147 -450 Fardos de lamina de car	148,500.00		2,244,700.41
27/09/2012	E00833	147 -Mariano Canul Cocom	500.00		2,245,200.41
27/09/2012	E00833	147 -Maria del Carmen Canul Patr	150.00		2,245,350.41
27/09/2012	E00833	147 -Hilario Isabel Tuz Cauich	150.00		2,245,500.41
27/09/2012	E00833	147 -Inelda Bibiana Sanchez Uc	150.00		2,245,650.41
27/09/2012	E00833	147 -Joaquin Ballina Martinez	150.00		2,245,800.41
27/09/2012	E00833	147 -Maria del Rosario Rejon Qui	150.00		2,245,950.41
27/09/2012	E00833	147 -Maria del Socorro Cua Poot	150.00		2,246,100.41
27/09/2012	E00833	147 -Maria Eduarda Can Koh	300.00		2,246,400.41

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
27/09/2012	E00833	147	-Maria Angelina May Ceh	150.00		2,246,550.41
27/09/2012	E00833	147	-Maria Marcela Tukuch May	150.00		2,246,700.41
27/09/2012	E00833	147	-Marcelina Canche Fernandez	150.00		2,246,850.41
27/09/2012	E00833	147	-Reyna Guadalupe Rivera Poot	150.00		2,247,000.41
27/09/2012	E00833	147	-Maria Eduarda Can Koh	150.00		2,247,150.41
27/09/2012	E00833	147	-Rosa Amelia Cauich Balam	450.00		2,247,600.41
27/09/2012	E00833	147	-Maria de Lourdes Cauich Can	150.00		2,247,750.41
27/09/2012	E00833	147	-Jose Dolores Hu Sulub	500.00		2,248,250.41
27/09/2012	E00833	147	-Miriam Guadalupe Flores Dzu	500.00		2,248,750.41
27/09/2012	E00833	147	-Reyna Rivera Poot	150.00		2,248,900.41
27/09/2012	E00833	147	-Jose Hernan Cetz Dzib	300.00		2,249,200.41
27/09/2012	E00833	147	-Maria del C. Cih Chable	150.00		2,249,350.41
27/09/2012	E00833	147	-Guillermina May Noh	300.00		2,249,650.41
27/09/2012	E00833	147	-Efrain Mena y Pineda	150.00		2,249,800.41
27/09/2012	E00833	147	-Maria Angelina May Ceh	150.00		2,249,950.41
27/09/2012	E00833	147	-Diana Canul Rivera	150.00		2,250,100.41
27/09/2012	E00833	147	-Eduviges Canul Uc	300.00		2,250,400.41
27/09/2012	E00833	147	-Manuelita Sanchez Mendez	150.00		2,250,550.41
27/09/2012	E00833	147	-Ana Maria Lopez Chan	300.00		2,250,850.41
27/09/2012	E00833	147	-Hilaria Isabel Tuz Cauich	150.00		2,251,000.41
27/09/2012	E00833	147	-Mildred Rosario May May	300.00		2,251,300.41
27/09/2012	E00833	147	-Maria del Rosario Rejon Qui	150.00		2,251,450.41
27/09/2012	E00833	147	-Eliá Hermelinda Chi Chan	150.00		2,251,600.41
27/09/2012	E00833	147	-Felipe Nery Chan Chable	1,500.00		2,253,100.41
27/09/2012	E00833	147	-Felipe Nery Chan Chable	1,500.00		2,254,600.41
27/09/2012	E00833	147	-Felipe Nery Chan Chable	1,500.00		2,256,100.41
27/09/2012	E00833	147	-Jose de Jesus Cen Canul	500.00		2,256,600.41
27/09/2012	E00833	147	-Alfonso Gustavo Nah Cauich	500.00		2,257,100.41
27/09/2012	E00833	147	-Maria Isabel Catzim Pat	200.00		2,257,300.41
27/09/2012	E00833	147	-Juan Carlos Parra Sanchez	300.00		2,257,600.41
27/09/2012	E00833	147	-Wendi Maribel Poot Poot	150.00		2,257,750.41
27/09/2012	E00833	147	-Leonarda Margarita Chan Chi	150.00		2,257,900.41
27/09/2012	E00833	147	-Maria Candelaria Azucena Ga	150.00		2,258,050.41
27/09/2012	E00833	147	-Elsy Noemi Cahum Chan	150.00		2,258,200.41
27/09/2012	E00833	147	-Reinaldo Huh Pat	150.00		2,258,350.41
27/09/2012	E00833	147	-Macedonio May Puc	450.00		2,258,800.41
			TOTAL:	579,516.69		2,258,800.41
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona					Saldo Inicial: 5,179.87
06/08/2012	E00697	1959	-70 barras de pan	140.00		5,319.87
			TOTAL:	140.00		5,319.87
5241-08-4410	Ayudas sociales a personas - Juntas y Comisarias - Ayudas Sociales a P					Saldo Inicial: 4,396.93
5241-14-4410	Ayudas sociales a personas - Desarrollo Agropecuario - Ayudas Sociales					Saldo Inicial: 164,546.24
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc					Saldo Inicial: 682,015.32

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2012 AL 30/9/2012

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/07/2012	E00624	1896 -Jose Luis Jimenez Cahum	8,000.00		690,015.32
01/07/2012	E00625	1897 -Jesus Reyes Hernandez Chan	4,000.00		694,015.32
01/07/2012	E00626	1905 -Lucy Eufemia Carballo Moo	3,000.00		697,015.32
01/07/2012	E00627	1906 -Francisco Mas Ucan	3,480.00		700,495.32
06/07/2012	E00631	1910 -Maria del Mar May Ek	1,500.00		701,995.32
06/07/2012	E00659	1915 -Ignacio Cab Ventura	990.00		702,985.32
09/07/2012	E00642	1924 -Angel Alejandro Tzuc Can	17,900.00		720,885.32
09/07/2012	E00643	1925 -Rosendo May Puc	18,400.00		739,285.32
09/07/2012	E00644	1926 -Edwin Leonel Jimenez Sanche	24,300.00		763,585.32
09/07/2012	E00645	1927 -Refrescos para clausuras es	15,300.00		778,885.32
10/07/2012	E00647	1931 -Silvia Maria Pool Canul	2,200.00		781,085.32
13/07/2012	E00662	1940 -Filiberto Uh Campos	1,000.00		782,085.32
13/07/2012	E00662	1940 -Transportacion alumnos secu	1,925.00		784,010.32
13/07/2012	E00662	1940 -Transportacion alumnos secu	1,750.00		785,760.32
27/07/2012	E00664	1947 -Nidia May Sanchez	2,100.00		787,860.32
27/07/2012	E00664	1947 -Lucio Arturo Viana Cih	2,000.00		789,860.32
27/07/2012	E00664	1947 -Wilberth Raul Noh Be	10,000.00		799,860.32
27/07/2012	E00664	1947 -Luis Augusto Sanchez Rodrig	2,000.00		801,860.32
27/07/2012	E00664	1947 -Deysy Maria Tzuc Mis	450.00		802,310.32
27/07/2012	E00664	1947 -Gaspar Reyes Castillo Cauic	500.00		802,810.32
27/07/2012	E00664	1947 -Gualberto Tzuc Cauich	1,200.00		804,010.32
01/08/2012	D00084	Maria Mireya Pool Cauich	4,199.00		808,209.32
01/08/2012	E00692	1948 -Uniformes deportivos	7,308.00		815,517.32
06/08/2012	E00697	1959 -Santos Tukuch Diaz	8,410.00		823,927.32
09/08/2012	E00712	1976 -Traslado de personas	19,800.00		843,727.32
09/08/2012	E00714	1978 -Traslado de personas	15,600.00		859,327.32
15/08/2012	E00728	1985 -Premio 1er lugar campeonato	3,000.00		862,327.32
15/08/2012	E00728	1985 -Ana Bertha Can Koh	2,000.00		864,327.32
15/08/2012	E00728	1985 -Ana Maria Rodriguez Dzul	5,000.00		869,327.32
15/08/2012	E00728	1985 -Ana Maria Rodriguez Dzul	5,000.00		874,327.32
15/08/2012	E00728	1985 -Hugo Asterio Sansores Mukul	2,340.00		876,667.32
15/08/2012	E00728	1985 -Alfredo Pool Pool	300.00		876,967.32
15/08/2012	E00728	1985 -Traslado de alumnos ajedrez	1,670.00		878,637.32
20/08/2012	E00725	1993 -Rafael Can May	2,000.00		880,637.32
20/08/2012	E00736	1990 -Miguel Perez Caamal	2,000.00		882,637.32
24/08/2012	E00744	2004 -Transportacion deportistas	6,600.00		889,237.32
27/08/2012	E00752	2005 -Apoyo uniformes deportivos	2,000.00		891,237.32
27/08/2012	E00753	2006 -Alimentos para evento depor	9,000.00		900,237.32
12/09/2012	E00830	111 -Transporte a jaraneros	1,000.00		901,237.32
12/09/2012	E00830	111 -Gaspar Reyes Castillo Cauic	1,300.00		902,537.32
12/09/2012	E00830	111 -Isidoro Cauich Canul	750.00		903,287.32
27/09/2012	E00833	147 -Maria Paulina May Dzib	1,000.00		904,287.32
27/09/2012	E00833	147 -Raquel Noemi Kantun Noh	1,000.00		905,287.32
		TOTAL:	223,272.00		905,287.32

5241-21-4410 Ayudas sociales a personas - Agua Potable, Drenaje y Alcantarillado -

Saldo Inicial: 168,883.00

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2012 AL 30/9/2012

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO	
31/07/2012	D00067	Cocom Moo Jose Gerardo	1,200.00		170,083.00	
31/07/2012	D00067	Vergara Ku Wilberth Jesus	1,200.00		171,283.00	
31/07/2012	D00067	Dzib Palomo Ma Gpe	1,200.00		172,483.00	
31/07/2012	D00067	Uc Gutierrez Jose Reynaldo	644.00		173,127.00	
31/07/2012	D00067	Flores Pech Maria del Carmen	155.00		173,282.00	
31/07/2012	D00067	Flores Pech Ma Gpe	930.00		174,212.00	
31/07/2012	D00067	Chan Moo Modesta	1,982.00		176,194.00	
31/07/2012	D00067	Puc Dzul Blanca Lorena	1,200.00		177,394.00	
31/07/2012	D00067	Dzib Palomo Maria Aracely	1,200.00		178,594.00	
31/07/2012	D00067	Dzib Palomo Norma de la Cruz	1,200.00		179,794.00	
31/07/2012	D00067	Palomo May Antonia	1,200.00		180,994.00	
31/07/2012	D00067	Dzib Palomo Paula Isabel	1,200.00		182,194.00	
31/07/2012	D00067	Koh Ferrera Marco Antonio	645.00		182,839.00	
31/07/2012	D00067	Sanchez Canto Manuel Jesus	905.00		183,744.00	
31/07/2012	D00067	Chan Ken Maria Lilia	390.00		184,134.00	
31/07/2012	D00067	Coral Burgos Ana Rosa	419.00		184,553.00	
31/07/2012	D00067	Lopez Canul Gloria Mireya	1,775.00		186,328.00	
31/07/2012	D00067	Ku Uc Ligia del Carmen	880.00		187,208.00	
31/07/2012	D00067	Cauich Osorio Manuel Jesus	1,200.00		188,408.00	
31/07/2012	D00067	Keb Poot Catalina	592.00		189,000.00	
31/07/2012	D00067	Huchim Dzib Early Raul	205.00		189,205.00	
31/07/2012	D00067	Pren Herrera Jose Reyes	269.00		189,474.00	
31/07/2012	D00067	Chan Chi Adalberto	1,653.00		191,127.00	
31/07/2012	D00067	Uc Chan Irma del Rosario	1,010.00		192,137.00	
31/07/2012	D00067	Chan Arguez Ma Aurelia	894.00		193,031.00	
01/08/2012	D00089	Pastora Chan y Cocom	292.00		193,323.00	
01/08/2012	D00089	Florencia Canche Chim	1,200.00		194,523.00	
01/08/2012	D00089	Patricia Sanchez	1,200.00		195,723.00	
01/09/2012	D00105	Luis Antonio Cen Ucan	1,565.00		197,288.00	
12/09/2012	E00830	111 -Para combatir maleza	190.00		197,478.00	
TOTAL:			28,595.00		197,478.00	
TOTAL:			831,523.69	0.00	3,535,828.77	