



**H. Ayuntamiento Constitucional
de Maxcanú, Yucatán.
2012-2015**
¡Un Gobierno Comprometido y Responsable!



FRACCIÓN IX

LOS DESTINATORIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PUBLICOS, CUALQUIER QUE SEA SU DESTINO, ASI COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN ENTREGAR SOBRE EL USO Y DESTINOS DE ESTOS.

01 AL JULIO AL 30 SEPTIEMBRE 2013

ADMINISTRACIÓN MUNICIPAL 2012- 2015

TESORERIA MUNICIPAL DE MAXCANU




C. WILBERTH RAUL SANCHEZ BACAB
TESORERO MUNICIPAL


C. JOSUE DAVID COCOM PUC
TITULAR DEL UMAIP DE MAXCANU



FECHA DE GENERACION DEL DOCUMENTO: 15 DE OCTUBRE DE 2013

FECHA DE ACTUALIZACIÓN DE LA INFORMACIÓN: 03 DE NOVIEMBRE DE 2014

MUNICIPIO DE MAXCANU

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA			DEBE	HABER	SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO	
5241	Ayudas Sociales a Personas					Saldo Inicial:	1,892,990.32
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale					Saldo Inicial:	1,344,854.40
01/07/2013	E00514	680	-Elena Ucan Moo	1,950.00			1,346,804.40
05/07/2013	E00521	708	-Oscar Benjamin Bacab Rejon	1,950.00			1,348,754.40
05/07/2013	E00524	711	-Erain Hernandez Cocom	2,900.00			1,351,654.40
05/07/2013	E00524	711	-Eiseo Cahum Polanco	2,900.00			1,354,554.40
08/07/2013	E00565	116	-Manuel Jesus Pool May	7,200.00			1,361,754.40
10/07/2013	E00531	719	-Victor Manuel Gutierrez Kum	42.53			1,361,796.93
10/07/2013	E00531	719	-Candelaria May May	700.00			1,362,496.93
10/07/2013	E00531	719	-Carlos Roberto Ceh Dzul	600.00			1,363,096.93
10/07/2013	E00531	719	-Agustina Canul Noh	469.00			1,363,565.93
10/07/2013	E00531	719	-Maria Miriam Huh Mena	350.00			1,363,915.93
10/07/2013	E00531	719	-Luz Maria Marizol May Canul	400.00			1,364,315.93
10/07/2013	E00531	719	-Erick Javier Baas Chan	600.00			1,364,915.93
10/07/2013	E00531	719	-Erick Javier Baas Chan	600.00			1,365,515.93
10/07/2013	E00531	719	-Erick Javier Baas Chan	600.00			1,366,115.93
10/07/2013	E00531	719	-Angelica Mendoza Dominguez	400.00			1,366,515.93
10/07/2013	E00531	719	-Claudia Canul Cauich	400.00			1,366,915.93
10/07/2013	E00531	719	-Bety Isabel Vazquez Canul	400.00			1,367,315.93
10/07/2013	E00531	719	-Maria del Socorro Canche Ca	500.00			1,367,815.93
10/07/2013	E00531	719	-Christian Manuel Rodriguez	600.00			1,368,415.93
10/07/2013	E00531	719	-Maria Florentina Noh Huh	130.00			1,368,545.93
10/07/2013	E00531	719	-Lina Vazquez Lopez	80.00			1,368,625.93
10/07/2013	E00531	719	-Benita Ucan Chin	250.00			1,368,875.93
10/07/2013	E00531	719	-Adda Guadalupe Franco Parra	160.00			1,369,035.93
10/07/2013	E00531	719	-Jacinto Pool Sonda	100.00			1,369,135.93
10/07/2013	E00531	719	-Brenda Yaqueline Pech Caama	90.00			1,369,225.93
10/07/2013	E00531	719	-Lucia Franco Keb	210.00			1,369,435.93
10/07/2013	E00531	719	-Maria Carolina Rodriguez Co	100.00			1,369,535.93
10/07/2013	E00531	719	-Fatima Carolina Dzul Keb	180.00			1,369,715.93
10/07/2013	E00531	719	-Sergio Alonso Cauich Balam	60.00			1,369,775.93
10/07/2013	E00531	719	-Aracely May Caamal	130.00			1,369,905.93
10/07/2013	E00531	719	-Fernando Novelo Gomez	380.00			1,370,285.93
10/07/2013	E00531	719	-Susano Balam Canul	150.00			1,370,435.93
10/07/2013	E00531	719	-Martina Octaviana Rodriguez	150.00			1,370,585.93
10/07/2013	E00533	721	-Juan Gabriel Uc Navarrete	474.00			1,371,059.93
10/07/2013	E00533	721	-Patricia Magaly Alvarado Ma	150.00			1,371,209.93
10/07/2013	E00533	721	-Felix Jose Ayuso Cahum	450.00			1,371,659.93
10/07/2013	E00533	721	-Pablo Gabriel Perez Can	100.00			1,371,759.93
10/07/2013	E00533	721	-Jose Dolores Cauich May	100.00			1,371,859.93
10/07/2013	E00533	721	-Maria Lidia Leticia Nah Pec	200.00			1,372,059.93
10/07/2013	E00533	721	-Mariana Mima Can Pat	200.00			1,372,259.93
10/07/2013	E00533	721	-Marcos Antonio Chan Cauich	400.00			1,372,659.93
10/07/2013	E00533	721	-Jose Martin Puch Tzuc	300.00			1,372,959.93
10/07/2013	E00533	721	-Severiano Balam Caamal	250.00			1,373,209.93

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/07/2013	E00533	721 -Claudia Canul Cauich	500.00		1,373,709.93
10/07/2013	E00533	721 -Maria de Jesus Chan Kantun	450.00		1,374,159.93
10/07/2013	E00533	721 -Maria Leocadia Kebi Chim	250.00		1,374,409.93
10/07/2013	E00533	721 -Jose Bartolo Pool Noh	200.00		1,374,609.93
10/07/2013	E00533	721 -Jose Bartolo Pool Noh	500.00		1,375,109.93
10/07/2013	E00533	721 -Rosalia Chan y Tzuc	100.00		1,375,209.93
10/07/2013	E00533	721 -Angelica Maria Baas Hu	150.00		1,375,359.93
10/07/2013	E00533	721 -Maria Angelica May Ceh	150.00		1,375,509.93
10/07/2013	E00533	721 -Gladiz Reynalda Patron Canu	150.00		1,375,659.93
10/07/2013	E00533	721 -Reyna Guadalupe Dizul Milan	150.00		1,375,809.93
10/07/2013	E00533	721 -Francisca Canul Chan	150.00		1,375,959.93
10/07/2013	E00533	721 -Martina Octaviana Rodriguez	150.00		1,376,109.93
10/07/2013	E00533	721 -Olga Carolina Ucan Uc	300.00		1,376,409.93
10/07/2013	E00533	721 -Esy Noemy Cahum Chan	150.00		1,376,559.93
10/07/2013	E00533	721 -Gindy Guadalupe Pech Chan	300.00		1,376,859.93
10/07/2013	E00533	721 -Maria Emilia Mut Cauich	150.00		1,377,009.93
10/07/2013	E00533	721 -Esy Maria del Socorro Kuk	150.00		1,377,159.93
10/07/2013	E00533	721 -Maria Geny Tzuc Balam	600.00		1,377,759.93
10/07/2013	E00533	721 -Margarita Mut Cauich	150.00		1,377,909.93
10/07/2013	E00533	721 -Maria Teresita de Jesus Cha	200.00		1,378,109.93
10/07/2013	E00534	723 -Manuela de J. Balam Mut	150.00		1,378,259.93
10/07/2013	E00534	723 -Juana Chan Viana	150.00		1,378,409.93
10/07/2013	E00534	723 -Catalina de la Cruz Gonzale	300.00		1,378,709.93
10/07/2013	E00534	723 -Santa Isidra May Canul	150.00		1,378,859.93
10/07/2013	E00534	723 -Mena del Rosario Curri Kumu	150.00		1,379,009.93
10/07/2013	E00534	723 -Victoria Mut Cauich	150.00		1,379,159.93
10/07/2013	E00534	723 -Gregorio Cauich Canul	150.00		1,379,309.93
10/07/2013	E00534	723 -Midred del Roseno May May	150.00		1,379,459.93
10/07/2013	E00534	723 -Jaime Lizandro Ake Baas	300.00		1,379,759.93
10/07/2013	E00534	723 -Carlos Alfonso Canche Perez	150.00		1,379,909.93
10/07/2013	E00534	723 -Anabela May Caamal	150.00		1,380,059.93
10/07/2013	E00534	723 -Manuela de Jesus Balam Mut	150.00		1,380,209.93
10/07/2013	E00534	723 -Leydy del Carmen Canul Coco	150.00		1,380,359.93
10/07/2013	E00534	723 -Jose Andres Huh Noh	150.00		1,380,509.93
10/07/2013	E00534	723 -Mabilde Mut Cahum	150.00		1,380,659.93
10/07/2013	E00534	723 -Maria Lina Victoria Can Ca	150.00		1,380,809.93
10/07/2013	E00534	723 -Maria del Carmen Gih Chable	300.00		1,381,109.93
10/07/2013	E00534	723 -Agustina Canul Noh	300.00		1,381,409.93
10/07/2013	E00534	723 -Esy Eugenia Tzuc Cauich	450.00		1,381,859.93
10/07/2013	E00534	723 -Luis Manuel Cauich Pech	150.00		1,382,009.93
10/07/2013	E00534	723 -Guadalupe Veyra Ytza	200.00		1,382,209.93
10/07/2013	E00534	723 -Berita Ucan Chim	56.00		1,382,265.93
10/07/2013	E00534	723 -Maria Teresita Chable Kumul	130.00		1,382,395.93
10/07/2013	E00534	723 -Maria Romualda Huh Koh	90.00		1,382,485.93
10/07/2013	E00534	723 -Maria Ermita Caamal Pech	150.00		1,382,635.93
10/07/2013	E00534	723 -Virginio Kantun y Iuit	100.00		1,382,735.93

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/07/2013	E00534	723 -Kateryn Melissa Canul Fech	100.00		1,382,835.93
10/07/2013	E00534	723 -Rosario del Socorro Almeida	120.00		1,382,955.93
10/07/2013	E00534	723 -Claudia Minelia Huchim Pere	180.00		1,383,135.93
10/07/2013	E00534	723 -Rosa Maria del Socorro Tuz C	160.00		1,383,295.93
10/07/2013	E00534	723 -Wilfrido May Caamal	80.00		1,383,375.93
15/07/2013	E00536	725 -Jaime Armando Sansores Muku	900.00		1,384,275.93
15/07/2013	E00536	725 -Mtra Mercedes Cocorn Ek	900.00		1,385,175.93
15/07/2013	E00536	725 -Maria Candelaria Matus Gouo	600.00		1,385,775.93
15/07/2013	E00536	725 -Felipe Neri Cahum Solis	900.00		1,386,675.93
15/07/2013	E00536	725 -Maria Elide Palomino Pool	900.00		1,387,575.93
15/07/2013	E00536	725 -Fernando Ku Canul	600.00		1,388,175.93
15/07/2013	E00536	725 -Puc Dzib Victor Fernando	600.00		1,388,775.93
15/07/2013	E00536	725 -Albina May May	900.00		1,389,675.93
15/07/2013	E00536	725 -Maria Filomena Cua Uch	600.00		1,390,275.93
15/07/2013	E00536	725 -Maria Guadalupe May Sonda	900.00		1,391,175.93
15/07/2013	E00536	725 -Elda Maria Canul Can	900.00		1,392,075.93
15/07/2013	E00536	725 -Leticia Madera Cauich	900.00		1,392,975.93
15/07/2013	E00536	725 -Maria Estela Claudio Cocorn	900.00		1,393,875.93
15/07/2013	E00536	725 -Marcelina Can Nah	900.00		1,394,775.93
15/07/2013	E00536	725 -Lilia Maria Can Tzuc	900.00		1,395,675.93
15/07/2013	E00536	725 -Maria del Rosario May Can	900.00		1,396,575.93
15/07/2013	E00536	725 -Maria Adelina Tukuch May	900.00		1,397,475.93
15/07/2013	E00536	725 -Gloria Maria Cocorn Martin	900.00		1,398,375.93
15/07/2013	E00537	726 -Prisca Yanely Rodriguez Ku	600.00		1,398,975.93
15/07/2013	E00537	726 -Genaro Nah Cetz	600.00		1,399,575.93
15/07/2013	E00537	726 -Erneterio Sonda Cauich	600.00		1,400,175.93
15/07/2013	E00537	726 -Maria Nidia Cauich Can	600.00		1,400,775.93
15/07/2013	E00537	726 -Lidia Maiteny May Can	600.00		1,401,375.93
15/07/2013	E00537	726 -Arcadio Tukuch Can	600.00		1,401,975.93
15/07/2013	E00537	726 -Emiliana Pal Tzuc	600.00		1,402,575.93
15/07/2013	E00537	726 -Thelma Keb Hu	600.00		1,403,175.93
15/07/2013	E00537	726 -Jose Domingo Colli Cauich	600.00		1,403,775.93
15/07/2013	E00537	726 -Maria Adelia Uh May	600.00		1,404,375.93
15/07/2013	E00537	726 -gloria Mreya Matus Gouh	600.00		1,404,975.93
15/07/2013	E00537	726 -Pamiro Jose Sulub Zapata	600.00		1,405,575.93
15/07/2013	E00537	726 -Mara Cristina Yah Mis	600.00		1,406,175.93
15/07/2013	E00537	726 -Rita Maria May Bacab	600.00		1,406,775.93
15/07/2013	E00537	726 -Juan Manuel Can Cab	600.00		1,407,375.93
15/07/2013	E00537	726 -Gloria Mreya Ku Chan	600.00		1,407,975.93
15/07/2013	E00537	726 -Maria Pool Ku	600.00		1,408,575.93
15/07/2013	E00537	726 -Maria Fatima Pool Cauich	600.00		1,409,175.93
15/07/2013	E00537	726 -Paulino Fech Cauich	300.00		1,409,475.93
15/07/2013	E00537	726 -Miguel Angel Perez Canto	300.00		1,409,775.93
15/07/2013	E00537	726 -Macario Cauich Pool	300.00		1,410,075.93
15/07/2013	E00537	726 -Antonio Cauich Blanco	300.00		1,410,375.93
15/07/2013	E00537	726 -Maricruz Ek Unbra	300.00		1,410,675.93

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/07/2013	E00537	726 -Adalberto Chan Chi	300.00		1,410,975.93
15/07/2013	E00537	726 -Luz Alba Ku Uc	300.00		1,411,275.93
15/07/2013	E00537	726 -Landy Floricely Pech Ferera	300.00		1,411,575.93
15/07/2013	E00537	726 -Clotilde Uc Dzul	300.00		1,411,875.93
15/07/2013	E00537	726 -Lorenzo Rodriguez Dzib	300.00		1,412,175.93
15/07/2013	E00537	726 -Reyna Guadalupe Rivera Pool	300.00		1,412,475.93
15/07/2013	E00537	726 -Lidia Arely Cauich Tzuc	600.00		1,413,075.93
15/07/2013	E00537	726 -Agustina Canul Noh	300.00		1,413,375.93
22/07/2013	E00545	732 -Juan de la Cruz Cauich y Ma	150.00		1,413,525.93
22/07/2013	E00545	732 -Maria Rosa Ek Zapeta	200.00		1,413,725.93
22/07/2013	E00545	732 -Ana Eneida Coronado Pat	200.00		1,413,925.93
22/07/2013	E00545	732 -Manuel Jesus Cauich Osorio	500.00		1,414,425.93
22/07/2013	E00545	732 -Hilaria Isabel Tuz Cauich	150.00		1,414,575.93
22/07/2013	E00545	732 -Reyna Guadalupe Rivera Pool	150.00		1,414,725.93
22/07/2013	E00545	732 -Vicente de Jesus Ku Tzek	200.00		1,414,925.93
22/07/2013	E00545	732 -Jose Rodolfo Tzuc Can	400.00		1,415,325.93
22/07/2013	E00545	732 -Teresita de J. Canul Chan	500.00		1,415,825.93
22/07/2013	E00545	732 -Elsa Maria May Cauich	180.00		1,416,005.93
22/07/2013	E00545	732 -Maria Carolina Puc Pool	500.00		1,416,505.93
22/07/2013	E00545	732 -Jose Eitiano Pool May	500.00		1,417,005.93
22/07/2013	E00545	732 -Maria del Socorro Cua Pool	300.00		1,417,305.93
22/07/2013	E00545	732 -Ana Maria May Pech	300.00		1,417,605.93
22/07/2013	E00545	732 -Victoria Sanchez Ortega	300.00		1,417,905.93
22/07/2013	E00545	732 -Ana Esther Tzuc Canche	400.00		1,418,305.93
22/07/2013	E00545	732 -Maria del Socorro Cauich Pe	400.00		1,418,705.93
22/07/2013	E00545	732 -Maria Viviana Canul Blanco	285.00		1,418,990.93
22/07/2013	E00545	732 -Norma Aracely Pech Uc	120.00		1,419,110.93
22/07/2013	E00545	732 -Maricela Can Dzul	260.00		1,419,370.93
22/07/2013	E00545	732 -Jenifer Rosado Chan	300.00		1,419,670.93
22/07/2013	E00545	732 -Margarita Noh Canul	400.00		1,420,070.93
22/07/2013	E00545	732 -Rosalia Chan y Tzuc	300.00		1,420,370.93
22/07/2013	E00545	732 -Maria del Pilar Catzim Uc	400.00		1,420,770.93
22/07/2013	E00545	732 -Leocadio Keb Ucan	400.00		1,421,170.93
22/07/2013	E00545	732 -Jose Francisco Rodriguez Co	500.00		1,421,670.93
22/07/2013	E00545	732 -Severiano Balam Gaarnal	400.00		1,422,070.93
22/07/2013	E00545	732 -Maria Cauich Dzib	400.00		1,422,470.93
22/07/2013	E00545	732 -Fatima Carolina Dzul Keb	300.00		1,422,770.93
22/07/2013	E00545	732 -Jose Ezequiel Ek May	300.00		1,423,070.93
22/07/2013	E00545	732 -Emilio Cen Canul	500.00		1,423,570.93
22/07/2013	E00545	732 -Luis Manuel Canche Pech	500.00		1,424,070.93
22/07/2013	E00545	732 -Fidencio Mana Rivera	500.00		1,424,570.93
22/07/2013	E00545	732 -Maria Regina Balam Martin	400.00		1,424,970.93
22/07/2013	E00545	732 -Magaly Beatriz Canul Ku	300.00		1,425,270.93
22/07/2013	E00545	732 -Maria Elide Perera Cahum	400.00		1,425,670.93
22/07/2013	E00545	732 -Sugey del Socorro Kuk Dzul	150.00		1,425,820.93
22/07/2013	E00545	732 -Hilda Margarita del Rosario	200.00		1,426,020.93

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/07/2013	E00545	732 -Maria Isabel Pat y Tzuc	150.00		1,426,170.93
22/07/2013	E00545	732 -Jose Isabel Tzuc May	150.00		1,426,320.93
22/07/2013	E00545	732 -Maria Lina Victoria Can Ca	150.00		1,426,470.93
22/07/2013	E00546	733 -Maria Laura Castelan Cauich	300.00		1,426,770.93
22/07/2013	E00546	733 -Severiana Kumul Euan	350.00		1,427,120.93
22/07/2013	E00546	733 -Sofia Esther Lopez Uc	500.00		1,427,620.93
22/07/2013	E00546	733 -Maria del Carmen Chan Uc	500.00		1,428,120.93
22/07/2013	E00546	733 -Juana Guadalupe Chan Viana	300.00		1,428,420.93
22/07/2013	E00546	733 -Claudia Minelia Huchim Pere	150.00		1,428,570.93
22/07/2013	E00546	733 -Maria Hermy Catalina Balam	60.00		1,428,630.93
22/07/2013	E00546	733 -Maria Esther Mena Canul	58.00		1,428,688.93
22/07/2013	E00546	733 -Maria Herminia Catzim y Pat	140.00		1,428,828.93
22/07/2013	E00546	733 -Leocadia Ruiz Barredo	130.00		1,428,958.93
22/07/2013	E00546	733 -Karimi Narvaez Canul	90.00		1,429,048.93
22/07/2013	E00546	733 -Jenifer Rosado Chan	150.00		1,429,198.93
22/07/2013	E00546	733 -Victoria Sanchez Ortegon	300.00		1,429,498.93
22/07/2013	E00546	733 -Jenifer Rosado Chan	150.00		1,429,648.93
22/07/2013	E00546	733 -Maria Socorro Canul Chan	300.00		1,429,948.93
22/07/2013	E00546	733 -Porfina Fbol Cauich	150.00		1,430,098.93
22/07/2013	E00546	733 -Maria Catzim Mul	150.00		1,430,248.93
22/07/2013	E00546	733 -Geny Isidra Lopez Canul	35.00		1,430,283.93
22/07/2013	E00546	733 -Margarita Nah Tzuc	150.00		1,430,433.93
22/07/2013	E00546	733 -Alba Verence Vergara Ku	300.00		1,430,733.93
22/07/2013	E00546	733 -Estelita Kumul Chan	90.00		1,430,823.93
22/07/2013	E00546	733 -Maria Eduarda Can Koh	300.00		1,431,123.93
22/07/2013	E00546	733 -Jose Issias Huh Mena	150.00		1,431,273.93
22/07/2013	E00546	733 -Maria Isibia Canul Canul	150.00		1,431,423.93
22/07/2013	E00547	734 -Gloria Mireya Ucan Chan	130.00		1,431,553.93
22/07/2013	E00547	734 -Zelmy Marlene Alvarado Mbo	369.06		1,431,922.99
22/07/2013	E00547	734 -Emilia Pat Tzuc	400.00		1,432,322.99
22/07/2013	E00547	734 -Wilberth daniel Dzul Chan	600.00		1,432,922.99
22/07/2013	E00547	734 -Irma Sanchez Ruiz	340.00		1,433,262.99
22/07/2013	E00547	734 -Juana Guadalupe Chan Viana	420.00		1,433,682.99
22/07/2013	E00547	734 -Zoila Cocorn Ek	400.00		1,434,082.99
22/07/2013	E00547	734 -Juana Guadalupe Chan Viana	420.00		1,434,502.99
22/07/2013	E00547	734 -Jose Adrian Pech May	450.00		1,434,952.99
22/07/2013	E00547	734 -Olga Ucan Uc	600.00		1,435,552.99
22/07/2013	E00547	734 -Margarita del Socorro Cih C	400.00		1,435,952.99
22/07/2013	E00547	734 -Oscar Marcelino Zi Keb	800.00		1,436,752.99
22/07/2013	E00547	734 -Tomas Miguel Noh Baas	450.00		1,437,202.99
22/07/2013	E00547	734 -Maria Isabel Cen Mut	400.00		1,437,602.99
22/07/2013	E00547	734 -Ligia del Carmen Ku Uc	77.00		1,437,679.99
22/07/2013	E00547	734 -San Nelson Mena Koh	24.00		1,437,703.99
22/07/2013	E00547	734 -Maria Ramuaida Huh Koh	81.00		1,437,784.99
22/07/2013	E00547	734 -Emilia May y May	24.00		1,437,808.99
22/07/2013	E00547	734 -Magda Elena May Balam	200.00		1,438,008.99

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/07/2013	E00547	734 -Maria Liberata Castillo Tuz	300.00		1,438,308.39
22/07/2013	E00547	734 -Maria Noh Yam	500.00		1,439,108.39
22/07/2013	E00547	734 -Maria Hiliana Canul Rivera	800.00		1,439,908.39
23/07/2013	E00548	735 -Lorenzo Ku Chi	91.29		1,440,000.28
23/07/2013	E00548	735 -Dora Maria Chan Chi	300.00		1,440,300.28
23/07/2013	E00548	735 -Marganita Flores Uicab	150.00		1,440,450.28
23/07/2013	E00548	735 -Gregorio Cauich Canul	150.00		1,440,600.28
23/07/2013	E00548	735 -Maria Geny Tzuc Balam	300.00		1,440,900.28
23/07/2013	E00548	735 -Diana Maria del Socorro Uc	150.00		1,441,050.28
23/07/2013	E00548	735 -Alfredo Ms. Cauich	150.00		1,441,200.28
23/07/2013	E00548	735 -Celso Damian Tec Canul	150.00		1,441,350.28
23/07/2013	E00548	735 -Jennifer Rosado Chan	150.00		1,441,500.28
23/07/2013	E00548	735 -Sugey del Socorro Kuk Dzul	150.00		1,441,650.28
23/07/2013	E00548	735 -Gilberto May Colli	150.00		1,441,800.28
23/07/2013	E00548	735 -Maria Eduarda Can Koh	150.00		1,441,950.28
23/07/2013	E00548	735 -Maria del Carmen Ch Chable	150.00		1,442,100.28
23/07/2013	E00548	735 -Martha Tul Pacheco	450.00		1,442,550.28
23/07/2013	E00548	735 -Enrique Alonzo Koh y Uitz	150.00		1,442,700.28
23/07/2013	E00548	735 -Roberto Rodriguez May	81.00		1,442,781.28
23/07/2013	E00548	735 -Ana Cecilia Kartun Canul	160.00		1,442,941.28
23/07/2013	E00548	735 -Sarita de Jesus Keb Ucan	150.00		1,443,091.28
23/07/2013	E00548	735 -Merino Sulub Mut	100.00		1,443,191.28
23/07/2013	E00548	735 -Ermilo Rodriguez Ku	120.00		1,443,311.28
23/07/2013	E00548	735 -Maria Amalia May May	130.00		1,443,441.28
23/07/2013	E00548	735 -Barbara Pech Franco	120.00		1,443,561.28
23/07/2013	E00548	735 -Gustavo Chable Pool	150.00		1,443,711.28
23/07/2013	E00548	735 -Martha Tul Pacheco	150.00		1,443,861.28
23/07/2013	E00548	735 -Victoria Mut Couch	300.00		1,444,161.28
23/07/2013	E00548	735 -Claudia Minelia Huchim Pere	300.00		1,444,461.28
23/07/2013	E00548	735 -Eisy Noemy Cahum Chan	150.00		1,444,611.28
23/07/2013	E00548	735 -Ana Maria Lopez Chan	150.00		1,444,761.28
23/07/2013	E00548	735 -Branda Guadalupe Parra San	150.00		1,444,911.28
23/07/2013	E00548	735 -Maria Gua Pool	300.00		1,445,211.28
23/07/2013	E00548	735 -Eisy Eugenia Tzuc Cauich	1,050.00		1,446,261.28
23/07/2013	E00552	739 -50 fardos de lamina para la	15,000.54		1,461,261.82
29/07/2013	E00556	743 -Alvaro Pech Nah	141.25		1,461,403.07
29/07/2013	E00557	744 -Maria Estela Canche Fernand	600.00		1,462,003.07
29/07/2013	E00557	744 -Modesto Dzib Chim	800.00		1,462,803.07
29/07/2013	E00557	744 -Transportacion estudiantes	960.00		1,463,763.07
29/07/2013	E00557	744 -Edgar Enrique Rodriguez Ku	400.00		1,464,163.07
29/07/2013	E00557	744 -Manuelita de Jesus Sanchez	150.00		1,464,313.07
29/07/2013	E00557	744 -Juana Guadalupe Chan Viana	150.00		1,464,463.07
29/07/2013	E00557	744 -Porfirio Ucan Iut	150.00		1,464,613.07
29/07/2013	E00557	744 -Maria del Rosario Ucan Ken	300.00		1,464,913.07
29/07/2013	E00557	744 -Maria Refugio Sulub Pool	150.00		1,465,063.07
29/07/2013	E00557	744 -Maria Concepcion Keb Ku	109.00		1,465,172.07

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/07/2013	E00557	744 -Miriam Koyoc Ruiz	150.00		1,465,322.07
29/07/2013	E00557	744 -Siberia Angelica Mit	150.00		1,465,472.07
29/07/2013	E00557	744 -Guadalupe de Jesus Ku Ek	150.00		1,465,622.07
29/07/2013	E00557	744 -Arturo Calderon Canul	150.00		1,465,772.07
29/07/2013	E00557	744 -Bacilia May Canul	150.00		1,465,922.07
29/07/2013	E00557	744 -Bacilia May Canul	150.00		1,466,072.07
29/07/2013	E00557	744 -Jose Domingo Dzul Moo	450.00		1,466,522.07
29/07/2013	E00557	744 -Leydi marlene Patron Kantun	150.00		1,466,672.07
29/07/2013	E00557	744 -Jose Manuel Zi Keb	450.00		1,467,122.07
29/07/2013	E00557	744 -Juana Guadalupe Chan Viana	150.00		1,467,272.07
29/07/2013	E00557	744 -Luis Jorge Curni Chim	450.00		1,467,722.07
29/07/2013	E00557	744 -Victoria Mit Couch	300.00		1,468,022.07
29/07/2013	E00557	744 -Santa Isidra May canul	600.00		1,468,622.07
29/07/2013	E00557	744 -Bertha Avelina Vergara Chan	500.00		1,469,122.07
29/07/2013	E00557	744 -Maria del Socorro Cua Pool	150.00		1,469,272.07
29/07/2013	E00557	744 -Rosalia Chan y Tzuc	150.00		1,469,422.07
29/07/2013	E00557	744 -Maria Candelaria Haas Gh	300.00		1,469,722.07
29/07/2013	E00557	744 -Maria del Carmen Pool May	300.00		1,470,022.07
29/07/2013	E00557	744 -Angelica Maria Baaz Huh	150.00		1,470,172.07
29/07/2013	E00557	744 -Pablo Yari Pool	300.00		1,470,472.07
29/07/2013	E00557	744 -Maria Luisa Perez Colli	150.00		1,470,622.07
29/07/2013	E00557	744 -Juan Gabriel Canche Kantun	450.00		1,471,072.07
29/07/2013	E00557	744 -Roger Rangel Vergara Kantun	300.00		1,471,372.07
29/07/2013	E00557	744 -Teresita de J. Curni Chim	150.00		1,471,522.07
29/07/2013	E00557	744 -Leydy del Carmen Canul Coco	150.00		1,471,672.07
29/07/2013	E00557	744 -Ana del Rosario Caamal Sanc	600.00		1,472,272.07
29/07/2013	E00557	744 -Clotilde Escolastica Barbos	600.00		1,472,872.07
29/07/2013	E00557	744 -Gindy Guadalupe Pech Chan	150.00		1,473,022.07
29/07/2013	E00557	744 -Germana Asuncion Kantun Ut	150.00		1,473,172.07
29/07/2013	E00557	744 -Juan Carlos Noh Quintana	1,150.00		1,474,322.07
29/07/2013	E00557	744 -Lucio Noh Noh	1,150.00		1,475,472.07
29/07/2013	E00557	744 -Maria Candelaria Matos Couo	1,150.00		1,476,622.07
29/07/2013	E00557	744 -Maria Casiana Canul Cauich	1,150.00		1,477,772.07
29/07/2013	E00557	744 -Maria Rosita Dzul Dzul	1,150.00		1,478,922.07
29/07/2013	E00557	744 -Victor Manuel Sulub Sansore	1,150.00		1,480,072.07
29/07/2013	E00557	744 -Marvin Alexander Can Ku	1,000.00		1,481,072.07
29/07/2013	E00557	744 -Suerny del Carmen Gh Cab	200.00		1,481,272.07
29/07/2013	E00557	744 -Maria Magdalena Pool May	200.00		1,481,472.07
29/07/2013	E00557	744 -Karla Yolanda Centurion Ceh	1,150.00		1,482,622.07
29/07/2013	E00557	744 -Mirna Elizabeth Pech Tzuc	300.00		1,483,522.07
29/07/2013	E00557	744 -Abelardo Noh Tun	700.00		1,484,222.07
29/07/2013	E00557	744 -Gustavo Chable Pool	700.00		1,484,922.07
29/07/2013	E00557	744 -Eugenia Dolores Chable Caui	700.00		1,485,622.07
29/07/2013	E00557	744 -Maria Luisa Brito Ek	700.00		1,486,322.07
29/07/2013	E00557	744 -Carlos Ruben Tzuc Uc	700.00		1,487,022.07
29/07/2013	E00557	744 -Laura de los A. Canul Sanch	700.00		1,487,722.07

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
29/07/2013	E00557	744 -Lazareno Cime Noh	700.00		1,483,422.07
29/07/2013	E00557	744 -Pastora Canul May	500.00		1,483,922.07
29/07/2013	E00557	744 -Ana Gabriela Chan Cua	500.00		1,483,422.07
29/07/2013	E00557	744 -Maria Eduarda Can Koh	500.00		1,483,922.07
29/07/2013	E00557	744 -Jose Antonio Ucan Chi	700.00		1,490,622.07
29/07/2013	E00557	744 -Felipe Flores y Cih	700.00		1,491,322.07
29/07/2013	E00557	744 -Luis German Pech Dzul	700.00		1,492,022.07
29/07/2013	E00557	744 -Maria Joaquina Tzuc Tzuc	500.00		1,492,522.07
29/07/2013	E00557	744 -Cornelia May Ake	500.00		1,493,022.07
29/07/2013	E00557	744 -Gilberto Ariel Sanchez Cald	500.00		1,493,522.07
29/07/2013	E00557	744 -America Perez Cruz	500.00		1,494,022.07
29/07/2013	E00557	744 -Maria Emilia Mut Cauich	500.00		1,494,522.07
29/07/2013	E00557	744 -Maria de Jesus Cen Canul	500.00		1,495,022.07
29/07/2013	E00557	744 -Maria Joaquina Tzuc Tzuc	500.00		1,495,522.07
29/07/2013	E00557	744 -Maria del Carmen Huchin Can	500.00		1,496,022.07
29/07/2013	E00557	744 -Rosalia Chan y Tzuc	500.00		1,496,522.07
29/07/2013	E00557	744 -Cindy Leticia Noh Ruiz	500.00		1,497,022.07
29/07/2013	E00557	744 -Landy Beatriz May Cab	300.00		1,497,322.07
29/07/2013	E00557	744 -Maria Eduviges Cauich Yah	300.00		1,497,622.07
29/07/2013	E00557	744 -Maria del Pilar Catzim Uc	300.00		1,497,922.07
29/07/2013	E00557	744 -Maria del Pilar Catzim Uc	300.00		1,498,222.07
29/07/2013	E00557	744 -Maria Nazaria Pech Chan	150.00		1,498,372.07
29/07/2013	E00557	744 -Maria del Socorro Chan Poot	300.00		1,498,672.07
29/07/2013	E00557	744 -Maria Ines de la Cruz Perez	150.00		1,498,822.07
29/07/2013	E00557	744 -Maria Candelaria Matus Couo	300.00		1,499,122.07
29/07/2013	E00557	744 -Nidia Maria del Carmen Kumu	150.00		1,499,272.07
29/07/2013	E00557	744 -Maria Mercedes Ucan Cua	150.00		1,499,422.07
29/07/2013	E00557	744 -Reyna Guadalupe Rivera Poot	90.00		1,499,512.07
29/07/2013	E00557	744 -Gloria Mirella Ceh Argaez	60.00		1,499,572.07
29/07/2013	E00557	744 -Josefina Rodriguez May	200.00		1,499,772.07
29/07/2013	E00557	744 -Maria del Pilar Catzim Uc	125.00		1,499,897.07
29/07/2013	E00557	744 -Jose Joaquin Colli Tzuc	60.00		1,499,957.07
29/07/2013	E00557	744 -Juan de la Cruz Caamal Ku	700.00		1,500,657.07
29/07/2013	E00557	744 -Julia Elena Chan Ciau	60.00		1,500,717.07
29/07/2013	E00557	744 -Rosenito Rosales Noh Pat	150.00		1,500,867.07
29/07/2013	E00557	744 -Alfredo Ms Cauich	250.00		1,501,117.07
29/07/2013	E00557	744 -Maria Elide Pat Canul	150.00		1,501,267.07
29/07/2013	E00557	744 -Lucia Franco Kab	90.00		1,501,357.07
29/07/2013	E00557	744 -Yecica Beatriz Canul Can	180.00		1,501,537.07
01/08/2013	D00050	Rosario de Fatma Cauich Cab	350.00		1,501,887.07
01/08/2013	D00050	Gaspar Reyes Castillo Cauich	300.00		1,502,187.07
01/08/2013	D00051	Rocio del Pilar Rejon Calderon	350.00		1,502,537.07
01/08/2013	D00051	Antonio Ku Colli	350.00		1,502,887.07
01/08/2013	D00051	Socorro de la C. Patron y Canul	350.00		1,503,237.07
01/08/2013	D00051	Gloria Maria Asuncion Lopez Uc	350.00		1,503,587.07
01/08/2013	D00051	Maria Natividad Dzul Mbo	300.00		1,503,887.07

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/08/2013	D00051	Pedro Vergara Gonzalez	300.00		1,504,187.07
01/08/2013	D00051	Jose Roman Medina Mejia	400.00		1,504,587.07
01/08/2013	D00051	Clotilde Magdalena Euan Barboza	350.00		1,504,937.07
01/08/2013	D00051	Vicente Cauich Pool	200.00		1,505,137.07
01/08/2013	D00051	Hermelinda Chul Balam	500.00		1,505,637.07
01/08/2013	D00051	Angelica Beatriz Pacheco Yaquez	300.00		1,505,937.07
01/08/2013	D00051	Maria Ernestina Lopez Rodriguez	150.00		1,506,087.07
01/08/2013	D00051	Ana Maria del Socorro Cahum Sanchez	300.00		1,506,387.07
01/08/2013	D00051	Ancelmo Can y Pech	500.00		1,506,887.07
01/08/2013	D00051	Yolanda Maria Perera Moo	350.00		1,507,237.07
01/08/2013	D00051	Paulina Moo Ku	350.00		1,507,587.07
01/08/2013	D00051	Rosa Isela Mex Chim	350.00		1,507,937.07
01/08/2013	D00051	Maria Luisa Haas Cih	350.00		1,508,287.07
01/08/2013	D00051	Feliciana Acosta Canul	350.00		1,508,637.07
01/08/2013	D00051	Miguel Pool May	350.00		1,508,987.07
01/08/2013	D00051	Aurelia Chable Yam	350.00		1,509,337.07
01/08/2013	D00051	Angelica Maria Dzib Gonzalez	350.00		1,509,687.07
01/08/2013	D00051	Olga Can Pech	350.00		1,510,037.07
01/08/2013	D00051	Guadalupe del S. Canche Dzib	350.00		1,510,387.07
01/08/2013	D00051	Maria Dolores Sosa Castro	350.00		1,510,737.07
01/08/2013	D00051	Maria Candelaria Haas Cih	350.00		1,511,087.07
01/08/2013	D00051	Juan Canul y Dzul	200.00		1,511,287.07
01/08/2013	D00051	Esteban Dzul Castelan	400.00		1,511,687.07
01/08/2013	D00051	Manuela de Jesus Balam Mut	500.00		1,512,187.07
01/08/2013	D00051	Martina Eufemia Tuz Cahum	500.00		1,512,687.07
01/08/2013	D00051	Enrique Ek Noh	500.00		1,513,187.07
01/08/2013	D00051	Ana Isabel Vergara Keb	500.00		1,513,687.07
01/08/2013	D00051	Paula Valeria Kumul Balam	500.00		1,514,187.07
01/08/2013	D00051	Alfonso Sanchez Keb	300.00		1,514,487.07
01/08/2013	D00051	Gregorio Ku Ceh	230.00		1,514,717.07
01/08/2013	D00051	Lorenza Noemi Amaya Sansores	300.00		1,515,017.07
01/08/2013	D00051	Maria Virginia Rejon Colli	200.00		1,515,217.07
01/08/2013	D00051	Teresa Sanchez Keb	350.00		1,515,567.07
01/08/2013	D00051	Maria Antonia Gonzalez Chi	350.00		1,515,917.07
01/08/2013	D00051	Hortencia Ek y Dzib	350.00		1,516,267.07
01/08/2013	D00051	Gloria Mrella Ceh Arguez	500.00		1,516,767.07
01/08/2013	D00051	Maria Dominga UH Gonzalez	300.00		1,517,067.07
01/08/2013	D00051	Joselina Rejon Calderon	350.00		1,517,417.07
01/08/2013	D00051	Yuliana Montejo Hernandez	400.00		1,517,817.07
01/08/2013	D00051	Landy Beatriz May Cab	350.00		1,518,167.07
01/08/2013	D00051	Bertha Lorena Cauich Pech	350.00		1,518,517.07
01/08/2013	D00051	Jorge Alberto Canul Koh	300.00		1,518,817.07
07/08/2013	E00604	764 -Brenda Guadalupe Parra Sanc	1,856.00		1,520,673.07
07/08/2013	E00604	764 -Gloria Antonia Noemi Chan C	1,856.00		1,522,529.07
07/08/2013	E00604	764 -Jose Alejandro Pech Cobam	1,856.00		1,524,385.07
07/08/2013	E00604	764 -Agustin Can Tuz	1,856.00		1,526,241.07

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ESTADO DE YUCATÁN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
07/08/2013	E00605	765 -Pedro Ucan y Canul	1,950.00		1,528,191.07
07/08/2013	E00605	765 -Dora Mariz de la Luz Zi Huc	1,950.00		1,530,141.07
13/08/2013	E00620	781 -Alvaro Pech Nah	300.00		1,530,441.07
13/08/2013	E00622	783 -Macedonio Canul	1,650.00		1,532,091.07
13/08/2013	E00622	783 -Manuel Roberto Canche May	500.00		1,532,591.07
13/08/2013	E00622	783 -Rosendo May Subub	1,000.00		1,533,591.07
13/08/2013	E00622	783 -Medicamentos para la poblac	364.61		1,533,955.68
13/08/2013	E00622	783 -Mercedes de los Angeles Nav	210.00		1,534,165.68
13/08/2013	E00622	783 -Marcelino Ucan Calam	160.00		1,534,325.68
13/08/2013	E00622	783 -Elizabeth Ku Bacab	210.00		1,534,535.68
13/08/2013	E00622	783 -Patricia del Rosario Dzib C	150.00		1,534,685.68
13/08/2013	E00622	783 -Jose William May Balam	100.00		1,534,785.68
13/08/2013	E00622	783 -Victoria Mut Couch	150.00		1,534,935.68
13/08/2013	E00622	783 -Eisy Noemy Cahum Chan	750.00		1,535,685.68
13/08/2013	E00622	783 -Fidelia Sanchez Torres	150.00		1,535,835.68
13/08/2013	E00622	783 -Fernando Jose Ortiz Lopez	150.00		1,535,985.68
13/08/2013	E00622	783 -Maria Isibia Canul Canul	150.00		1,536,135.68
13/08/2013	E00622	783 -Victor Manuel Ku Baas	111.00		1,536,246.68
13/08/2013	E00622	783 -Juan Sebastian Rodriguez Dz	115.00		1,536,361.68
13/08/2013	E00622	783 -Carlos Eusebio Uitz Chan	350.00		1,536,711.68
13/08/2013	E00622	783 -Sofia Ester Lopez Uc	350.00		1,537,061.68
13/08/2013	E00622	783 -Luz Alba Ku Uc	350.00		1,537,411.68
13/08/2013	E00622	783 -Ramon Cime Mbo	350.00		1,537,761.68
13/08/2013	E00622	783 -Jose Isabel Tzuc May	350.00		1,538,111.68
13/08/2013	E00622	783 -Rita Maria Canul Rosas	123.00		1,538,234.68
13/08/2013	E00622	783 -Susana Margarita Rivera Can	180.00		1,538,414.68
13/08/2013	E00622	783 -Maria Leticia Rodriguez Can	107.00		1,538,521.68
13/08/2013	E00622	783 -Victoria Sanchez Ortegon	300.00		1,538,821.68
13/08/2013	E00622	783 -Maria Candelaria Matus Couo	150.00		1,538,971.68
13/08/2013	E00622	783 -Maria Lizbeth May Nah	150.00		1,539,121.68
13/08/2013	E00622	783 -Maximiliana Vergara Foot	150.00		1,539,271.68
13/08/2013	E00622	783 -Diana Baas Dzul	104.00		1,539,375.68
13/08/2013	E00622	783 -Evaristo May Chable	157.00		1,539,532.68
13/08/2013	E00622	783 -Gregorio Cauich Canul	115.00		1,539,647.68
13/08/2013	E00622	783 -Maria Estela de la C Rodri	150.00		1,539,797.68
13/08/2013	E00622	783 -Maria Landy Marisol Cocom C	111.00		1,539,908.68
13/08/2013	E00622	783 -Celestino May Canul	150.00		1,540,058.68
13/08/2013	E00622	783 -Manuela de Jesus Balam Mut	150.00		1,540,208.68
13/08/2013	E00622	783 -Maria Esther Amaya Canche	300.00		1,540,508.68
13/08/2013	E00622	783 -Maria Eduarda Can Koh	120.00		1,540,628.68
13/08/2013	E00622	783 -Carmen Alejandra Kurnul Bala	71.00		1,540,699.68
13/08/2013	E00622	783 -Fidelia Sanchez Torres	26.00		1,540,725.68
13/08/2013	E00622	783 -Dorca Maria Huh Tuz	129.00		1,540,854.68
13/08/2013	E00622	783 -Nelly Mnelia Noh Huchim	115.00		1,540,969.68
13/08/2013	E00622	783 -Miriam Koyoc Ruiz	100.00		1,541,069.68
13/08/2013	E00622	783 -Miriam Guadalupe Novelo Cau	280.00		1,541,349.68

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/12/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/08/2013	E00622	783 -Maria Balvina Cen Chin	103.00		1,541,452.68
13/08/2013	E00622	783 -Gerardo Gomez Martin	154.00		1,541,606.68
13/08/2013	E00622	783 -Lidia Maria Huh Koh	139.00		1,541,745.68
13/08/2013	E00622	783 -Leydi Gabriela Colonia Canu	300.00		1,542,045.68
13/08/2013	E00622	783 -Juan Guadalupe Chan Viana	300.00		1,542,345.68
13/08/2013	E00622	783 -Maria del Socorro Cua Poot	300.00		1,542,645.68
13/08/2013	E00622	783 -Angela Miguelfina Baas Mbo	2,000.00		1,544,645.68
13/08/2013	E00622	783 -Jose Emiliano Ku Ek	38.00		1,544,683.68
13/08/2013	E00622	783 -Lidia Maria Huh Koh	38.00		1,544,721.68
13/08/2013	E00622	783 -Susana Bacab Poot	154.00		1,544,875.68
13/08/2013	E00622	783 -Maria Nazaria Pech Chan	150.00		1,545,025.68
13/08/2013	E00622	783 -Maria Isabel Catzim Pat	300.00		1,545,325.68
13/08/2013	E00622	783 -Angelina Beatriz Garcia Can	150.00		1,545,475.68
13/08/2013	E00622	783 -Miguel Angel Perez Carlo	150.00		1,545,625.68
13/08/2013	E00622	783 -Leydi Gabriela Colonia Canu	150.00		1,545,775.68
13/08/2013	E00622	783 -Maria Nicolasa Dzul Noh	300.00		1,546,075.68
13/08/2013	E00622	783 -Arelly del Rosio Baas Keb	300.00		1,546,375.68
13/08/2013	E00622	783 -Antonio Mbo Chi	150.00		1,546,525.68
13/08/2013	E00622	783 -Maria Candelaria Matus Couo	150.00		1,546,675.68
13/08/2013	E00622	783 -Maria Magdalena Can Cauich	300.00		1,546,975.68
13/08/2013	E00622	783 -Reyna Guadalupe Rivera Poot	150.00		1,547,125.68
13/08/2013	E00622	783 -Maria Magdalena Cauich Canu	150.00		1,547,275.68
13/08/2013	E00622	783 -Manuela de Jesus Balam Mit	150.00		1,547,425.68
13/08/2013	E00622	783 -Maria Sonia May Mit	300.00		1,547,725.68
13/08/2013	E00622	783 -Candy Castillo Canul	150.00		1,547,875.68
13/08/2013	E00622	783 -Herminia Catzim y Pat	150.00		1,548,025.68
13/08/2013	E00622	783 -Agustina Canul Noh	150.00		1,548,175.68
13/08/2013	E00622	783 -Maria Cua Poot	150.00		1,548,325.68
13/08/2013	E00622	783 -Maria Isabel Catzim Pat	600.00		1,548,925.68
13/08/2013	E00622	783 -Oswaldo Ek y Noh	150.00		1,549,075.68
13/08/2013	E00622	783 -Alicia Matilde Dzul Ku	102.00		1,549,177.68
13/08/2013	E00622	783 -Zoila Pastora de Jesus Quin	70.00		1,549,247.68
13/08/2013	E00622	783 -Maria Isidro Huchim Sulub	200.00		1,549,447.68
13/08/2013	E00622	783 -Jesus Rafael Huh Pat	150.00		1,549,597.68
13/08/2013	E00622	783 -Fidel Pool y Noh	494.00		1,550,091.68
13/08/2013	E00622	783 -Eugenia Beatriz Noh Ku	120.00		1,550,211.68
13/08/2013	E00622	783 -Fredy Eiseo Martin Ramos	350.00		1,550,561.68
13/08/2013	E00622	783 -Blanca Estela Ek Ek	180.00		1,550,741.68
13/08/2013	E00622	783 -Rita Martin Herrera	300.00		1,551,041.68
13/08/2013	E00622	783 -Herminia Catzim y Pat	200.00		1,551,241.68
13/08/2013	E00622	783 -Maria Luisa Pech Franco	250.00		1,551,491.68
13/08/2013	E00622	783 -Maria Manuela Chable May	200.00		1,551,691.68
13/08/2013	E00622	783 -Margarita Koh Pat	250.00		1,551,941.68
13/08/2013	E00622	783 -Eisy Estela Alvarado Mbo	180.00		1,552,121.68
13/08/2013	E00622	783 -Margarita Mena Koh	150.00		1,552,271.68
13/08/2013	E00622	783 -Martha Tut Pacheco	450.00		1,552,721.68

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/08/2013	E00622	783 -Concepcion Guadalupe Cocom	200.00		1,552,924.68
13/08/2013	E00622	783 -Vicente Ku Tzec	326.00		1,553,247.68
13/08/2013	E00622	783 -Maria Aurora Tut Keb	110.00		1,553,357.68
13/08/2013	E00622	783 -Jose Roberto Ku Bacab	100.00		1,553,457.68
13/08/2013	E00622	783 -Maria Luisa Keb Pool	190.00		1,553,647.68
13/08/2013	E00622	783 -Rosa Maria Pech Becab	250.00		1,553,897.68
13/08/2013	E00622	783 -Martha Rebeca Santana Canul	60.00		1,553,957.68
13/08/2013	E00622	783 -Buenaventura Rodriguez May	120.00		1,554,077.68
13/08/2013	E00622	783 -Estela Ku Huh	150.00		1,554,227.68
13/08/2013	E00622	783 -Maria Brigida Balam May	120.00		1,554,347.68
13/08/2013	E00622	783 -Wilfrido May Caamal	150.00		1,554,497.68
13/08/2013	E00622	783 -Margarita Koh Pat	150.00		1,554,647.68
13/08/2013	E00622	783 -Aracely May Caamal	280.00		1,554,927.68
13/08/2013	E00622	783 -Juana Guadalupe Chan Yiana	60.00		1,554,987.68
13/08/2013	E00622	783 -Maria Guadalupe Ku Chan	80.00		1,555,067.68
13/08/2013	E00622	783 -Rodolfo de Jesus Ku Huh	186.00		1,555,253.68
13/08/2013	E00622	783 -Maria del Socorro Chan Pool	150.00		1,555,403.68
13/08/2013	E00622	783 -Maria Natividad Dzul Mbo	150.00		1,555,553.68
13/08/2013	E00622	783 -Victor Manuel Caamal Chan	150.00		1,555,703.68
13/08/2013	E00622	783 -Porfirio Ucan Iut	150.00		1,555,853.68
13/08/2013	E00622	783 -Maria Eduarda Can Koh	150.00		1,556,003.68
13/08/2013	E00622	783 -Juana Guadalupe Chan Yiana	150.00		1,556,153.68
13/08/2013	E00622	783 -Midred del Rosario May May	246.00		1,556,399.68
13/08/2013	E00622	783 -Manuel Jesus Cahun Rejon	200.00		1,556,599.68
13/08/2013	E00622	783 -Jose Isidro Uc Candhe	60.00		1,556,659.68
13/08/2013	E00622	783 -Roberto Rodriguez May	120.00		1,556,779.68
13/08/2013	E00622	783 -Maria Guadalupe Ku Chan	200.00		1,556,979.68
13/08/2013	E00622	783 -Luis Keb Hernandez	80.00		1,557,059.68
13/08/2013	E00622	783 -Roberto Rodriguez May	180.00		1,557,239.68
13/08/2013	E00622	783 -Manuela de Jesus Balam Mut	80.00		1,557,319.68
13/08/2013	E00622	783 -Ceferino Rodriguez May	150.00		1,557,469.68
13/08/2013	E00622	783 -Maria Mercedes Tukulch Diaz	300.00		1,557,769.68
13/08/2013	E00622	783 -Maria Pormualda Huh Koh	100.00		1,557,869.68
13/08/2013	E00622	783 -Margarita Mena Koh	80.00		1,557,949.68
13/08/2013	E00622	783 -Alfredo Mena Pat	260.00		1,558,209.68
13/08/2013	E00622	783 -Susano Balam Canul	210.00		1,558,419.68
13/08/2013	E00622	783 -Lucely Koyoc Grimaldo	150.00		1,558,569.68
13/08/2013	E00622	783 -Jaime Lizandro Ake Baas	150.00		1,558,719.68
13/08/2013	E00622	783 -Rudy Anabela May Caamal	150.00		1,558,869.68
13/08/2013	E00622	783 -Maria Elide Palomino Pool	150.00		1,559,019.68
13/08/2013	E00622	783 -Eisy Cahum Chan	450.00		1,559,469.68
13/08/2013	E00622	783 -Eisy Cahum Chan	450.00		1,559,919.68
13/08/2013	E00622	783 -Santos Keb Ku	111.00		1,560,030.68
13/08/2013	E00622	783 -Bacilia May Canul	150.00		1,560,180.68
13/08/2013	E00622	783 -Herminia Catzin y Pat	150.00		1,560,330.68
13/08/2013	E00622	783 -Blanca Estela Ek Ek	150.00		1,560,480.68

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/08/2013	E00622	783 -Agustina Canul Noh	150.00		1,560,630.68
13/08/2013	E00622	783 -Jose Asuncion Pech Baas	103.00		1,560,733.68
13/08/2013	E00622	783 -Celestino May Canul	121.00		1,560,854.68
13/08/2013	E00622	783 -Lizbeth Guadalupe Ch Cumri	103.00		1,560,957.68
13/08/2013	E00622	783 -Eisy Cahum Chan	100.00		1,561,057.68
13/08/2013	E00622	783 -Bacilia May Canul	111.00		1,561,168.68
13/08/2013	E00622	783 -Juana Guadalupe Chan Viana	300.00		1,561,468.68
13/08/2013	E00622	783 -Alba Veronice Vergara Ku	150.00		1,561,618.68
13/08/2013	E00622	783 -Mary Consuelo Baas Huh	150.00		1,561,768.68
13/08/2013	E00622	783 -Fidelia Sanchez Torres	150.00		1,561,918.68
13/08/2013	E00622	783 -Lucely Euan May	150.00		1,562,068.68
13/08/2013	E00622	783 -Maria Cua Poot	150.00		1,562,218.68
13/08/2013	E00622	783 -Jesus Rafael Huh Pal	150.00		1,562,368.68
13/08/2013	E00622	783 -Jose Alberto May Noh	80.00		1,562,448.68
13/08/2013	E00622	783 -Ana Maria Lopez Chan	150.00		1,562,598.68
13/08/2013	E00622	783 -Laura Mariela Uh Uh	150.00		1,562,748.68
13/08/2013	E00622	783 -Santos Keb Ku	60.00		1,562,808.68
13/08/2013	E00622	783 -Andry Guadalupe Cahum Dzul	100.00		1,562,908.68
13/08/2013	E00622	783 -Reyna Lucy Angela May Mena	300.00		1,563,208.68
13/08/2013	E00622	783 -Eisy Cahum Chan	450.00		1,563,658.68
13/08/2013	E00622	783 -Carmen Calderon Cauich	150.00		1,563,808.68
13/08/2013	E00622	783 -Gerardo Gomez y Martin	150.00		1,563,958.68
13/08/2013	E00622	783 -Margarita Pech Canul	150.00		1,564,108.68
13/08/2013	E00622	783 -Maria Aurora Tut Keb	130.00		1,564,238.68
13/08/2013	E00622	783 -Cornelia May Ake	100.00		1,564,338.68
13/08/2013	E00622	783 -Teodoro Keb Canul	350.00		1,564,688.68
13/08/2013	E00622	783 -Maria Amelia Koh Castillo	350.00		1,565,038.68
13/08/2013	E00622	783 -Mariano Euan Balam	150.00		1,565,188.68
13/08/2013	E00622	783 -Severiana Kurnul Euan	350.00		1,565,538.68
13/08/2013	E00622	783 -Maria Teresa de Jesus Uribe	350.00		1,565,888.68
13/08/2013	E00622	783 -Vicente Cauich Poot	45.00		1,565,933.68
13/08/2013	E00622	783 -Maria Carrita Tzuc	620.00		1,566,553.68
13/08/2013	E00622	783 -Guillermina del Rosario Ucia	150.00		1,566,703.68
13/08/2013	E00622	783 -Martina Octaviana Rodriguez	300.00		1,567,003.68
13/08/2013	E00622	783 -Luis Manuel Cauich Pech	150.00		1,567,153.68
13/08/2013	E00622	783 -Reyna Guadalupe Dzul Milan	150.00		1,567,303.68
13/08/2013	E00622	783 -Maria Aurora Tut Keb	300.00		1,567,603.68
13/08/2013	E00622	783 -Constantino May Noh	300.00		1,567,903.68
13/08/2013	E00622	783 -Mary Consuelo Baas Huh	150.00		1,568,053.68
13/08/2013	E00622	783 -Macedonio Canul	150.00		1,568,203.68
13/08/2013	E00622	783 -Maria del Socorro Chan Poot	150.00		1,568,353.68
13/08/2013	E00622	783 -Yolanda Isabel Chan Sanchez	150.00		1,568,503.68
13/08/2013	E00622	783 -Maria Aurora Tut Keb	80.00		1,568,583.68
13/08/2013	E00622	783 -Midred May May	204.00		1,568,787.68
13/08/2013	E00622	783 -Manuel Jesus Sanchez Carlo	450.00		1,569,237.68
13/08/2013	E00622	783 -Transportaciones diversas	13,500.00		1,582,737.68

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/08/2013	E00622	783 -Alberta Pool May	73.50		1,582,811.18
13/08/2013	E00622	783 -Agustina Canul Noh	300.00		1,583,111.18
13/08/2013	E00622	783 -Jacinto Cocom Rivera	500.00		1,583,611.18
13/08/2013	E00622	783 -Medardo Nah Tzuc	300.00		1,583,911.18
13/08/2013	E00622	783 -Estelita del C. Kumul Chan	150.00		1,584,061.18
13/08/2013	E00622	783 -Ana Maria Huchim Chan	150.00		1,584,211.18
13/08/2013	E00622	783 -Maria del Socorro Chan Pool	150.00		1,584,361.18
13/08/2013	E00622	783 -Erain Mena y Pineda	150.00		1,584,511.18
13/08/2013	E00622	783 -Jose Alfredo Canul	300.00		1,584,811.18
13/08/2013	E00622	783 -Valentina Pool Uicab	150.00		1,584,961.18
13/08/2013	E00622	783 -Olga Carolina Ucan Uc	600.00		1,585,561.18
13/08/2013	E00622	783 -Juana Guadalupe Chan Viana	150.00		1,585,711.18
13/08/2013	E00622	783 -Ermilo Rodriguez Ku	120.00		1,585,831.18
13/08/2013	E00622	783 -Medicamentos para la poblac	642.49		1,586,473.67
13/08/2013	E00622	783 -Victoria Sanchez Orregon	300.00		1,586,773.67
13/08/2013	E00622	783 -Leydy Canul Cocom	150.00		1,586,923.67
13/08/2013	E00622	783 -Maria Madal Huh May	668.50		1,587,592.17
13/08/2013	E00622	783 -Vicente Cahuich Pool	400.00		1,587,992.17
13/08/2013	E00622	783 -Rodolfo de Jesus Ku Huh	600.00		1,588,592.17
13/08/2013	E00622	783 -Pascual Ivan Camara Canul	160.00		1,588,752.17
13/08/2013	E00622	783 -Alejandro Uc Sanchez	700.00		1,589,452.17
13/08/2013	E00622	783 -Maria May Ek	173.00		1,589,625.17
13/08/2013	E00622	783 -Paulina Natividad Aguilar S	260.00		1,589,885.17
13/08/2013	E00622	783 -Maria Natividad Dzul Mbo	320.00		1,590,205.17
13/08/2013	E00622	783 -Luis Manuel Cauich Pech	150.00		1,590,355.17
13/08/2013	E00622	783 -Maria Magdalena Cauich Canu	150.00		1,590,505.17
13/08/2013	E00622	783 -Victoria Mit Couch	450.00		1,590,955.17
13/08/2013	E00622	783 -Jaime Lizandro Ake Baas	150.00		1,591,105.17
13/08/2013	E00622	783 -Deisy Marlana Ucan Catzin	150.00		1,591,255.17
13/08/2013	E00622	783 -Eisy Eugenia Tzuc Cauich	1,050.00		1,592,305.17
21/08/2013	E00627	788 -Rosendo May Sulub	2,900.00		1,595,205.17
21/08/2013	E00627	788 -Isidro Francisco Ucan y Can	2,900.00		1,598,105.17
21/08/2013	E00628	790 -Mreya Concepcion Garcia Ub	350.00		1,598,455.17
21/08/2013	E00628	790 -Mara Olga Rivera Chim	400.00		1,598,855.17
21/08/2013	E00628	790 -Juan Crisostomo May Castil	350.00		1,599,205.17
21/08/2013	E00628	790 -Virgilio Huchim Sulub	500.00		1,599,705.17
21/08/2013	E00628	790 -Crescencio Pool Sonda	500.00		1,600,205.17
23/08/2013	E00630	792 -Pedro Antonio Uc Uc	875.00		1,601,080.17
23/08/2013	E00630	792 -Edgar Gabriel Euan Dzib	875.00		1,601,955.17
23/08/2013	E00630	792 -Rubi del Socorro Peña Mbo	875.00		1,602,830.17
23/08/2013	E00630	792 -Jose del Carmen Pech Nah	10,000.00		1,612,830.17
23/08/2013	E00630	792 -Racido Clau Pool	1,900.00		1,614,730.17
23/08/2013	E00630	792 -Margarita del Carmen Chan B	8,050.00		1,622,780.17
23/08/2013	E00630	792 -Maria Laura Huh Pal	6,522.00		1,629,302.17
23/08/2013	E00630	792 -Maria Hermelinda May May	10,535.00		1,639,837.17
23/08/2013	E00630	792 -Rubisel Cordero Rosado	2,110.00		1,641,947.17

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA A	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/08/2013	E00630	792 -Isidro Cen Tzuc	875.00		1,642,822.17
23/08/2013	E00630	792 -Silveria Angelica Mut Euan	875.00		1,643,697.17
23/08/2013	E00630	792 -Ezequiel Cahum Perez	875.00		1,644,572.17
23/08/2013	E00630	792 -Marcelina Canche Fernandez	875.00		1,645,447.17
23/08/2013	E00630	792 -Gladis Maria Ucan Cumi	875.00		1,646,322.17
23/08/2013	E00630	792 -Materiales para campo Fut 7	958.00		1,647,280.17
23/08/2013	E00630	792 -Maria de Fatima Tuz Blanco	3,535.00		1,650,815.17
23/08/2013	E00630	792 -Miguel Angel Rodriguez Ku	2,250.00		1,653,065.17
23/08/2013	E00630	792 -Edna Bellita May Hooch	950.00		1,654,015.17
23/08/2013	E00630	792 -Jose Cecilio May Puc	3,480.00		1,657,495.17
23/08/2013	E00630	792 -Nestor Jose Ortiz Farfan	12,164.00		1,669,659.17
23/08/2013	E00630	792 -Antonio Ku Colli	4,152.50		1,673,811.67
23/08/2013	E00630	792 -Socorro Huchin Noh	5,582.50		1,679,394.17
23/08/2013	E00630	792 -Julian Javier Martin Herer	7,213.50		1,686,607.67
26/08/2013	E00639	801 -Eisy Eugenia Tzuc Cauich	72.00		1,686,679.67
28/08/2013	E00639	801 -Alfredo Mena Pat	120.00		1,686,799.67
28/08/2013	E00639	801 -Aracely Hernandez Canche	123.00		1,686,922.67
28/08/2013	E00639	801 -Julio Atocha Kantun Ek	1,000.00		1,687,922.67
28/08/2013	E00639	801 -Crescencio Poot Sonda	250.00		1,688,172.67
28/08/2013	E00641	803 -Herminia Catzin Pat	95.00		1,688,267.67
28/08/2013	E00641	803 -Zoila Pastora Quintana Vasq	140.00		1,688,407.67
28/08/2013	E00641	803 -Fernando Novelo Gomez	91.00		1,688,498.67
28/08/2013	E00641	803 -Martha Poot Ku	44.00		1,688,542.67
28/08/2013	E00641	803 -Reyna Esmeralda Cauich Brit	59.00		1,688,601.67
28/08/2013	E00641	803 -Maria del Rosario Rivera Ch	150.00		1,688,751.67
28/08/2013	E00641	803 -Fidel Poot y Noh	520.00		1,689,271.67
28/08/2013	E00641	803 -Indalecio Rivera Koh	100.00		1,689,371.67
28/08/2013	E00641	803 -Maria Cua Poot	150.00		1,689,521.67
28/08/2013	E00641	803 -Arelly del Rosio Baas Keb	900.00		1,690,421.67
28/08/2013	E00641	803 -Joaquin Bailina Martinez	150.00		1,690,571.67
28/08/2013	E00641	803 -Laura Mariela Uh Uh	150.00		1,690,721.67
28/08/2013	E00641	803 -Pedro Rodriguez Cough	150.00		1,690,871.67
28/08/2013	E00641	803 -Ernilia Mut Cauich	150.00		1,691,021.67
28/08/2013	E00641	803 -Maria Magdalena Cauich Canu	150.00		1,691,171.67
28/08/2013	E00641	803 -Maria Magdalena Tzuc Ome	150.00		1,691,321.67
28/08/2013	E00641	803 -Sonia May Mut	300.00		1,691,621.67
28/08/2013	E00641	803 -Isaias Huh Mena	150.00		1,691,771.67
28/08/2013	E00641	803 -Mildred del Rosario May May	300.00		1,692,071.67
28/08/2013	E00641	803 -Leydy Canul Cocom	150.00		1,692,221.67
28/08/2013	E00641	803 -Maria Concepcion Tzuc May	93.00		1,692,314.67
28/08/2013	E00641	803 -Margarita Novelo Casmal	100.00		1,692,414.67
28/08/2013	E00641	803 -Elda Maria Chac Perera	123.00		1,692,542.67
28/08/2013	E00641	803 -Edgar Gabriel Euan Dzib	95.00		1,692,638.67
28/08/2013	E00641	803 -Alfredo Ms Cauich	57.00		1,692,695.67
28/08/2013	E00641	803 -Cresencio Poot Sonda	168.04		1,692,863.71
28/08/2013	E00641	803 -Maria Chan Rodriguez	191.00		1,693,054.71

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/02/2013 AL 30/09/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/08/2013	E00641	803 -Maria Caamal Pech	155.00		1,693,209.71
28/08/2013	E00641	803 -Reyna Mena Chim	50.00		1,693,259.71
28/08/2013	E00641	803 -Mariano Cortez Mex	150.00		1,693,409.71
28/08/2013	E00641	803 -Maria Magdalena Cauich Canu	135.00		1,693,544.71
28/08/2013	E00641	803 -Juan Bautista Canche Huh	420.00		1,693,964.71
28/08/2013	E00641	803 -Maria Guadalupe Mireya Pech	100.00		1,694,064.71
28/08/2013	E00641	803 -Jose Isidro Uc Canche	121.00		1,694,185.71
28/08/2013	E00641	803 -Flavio Cauich Cauich	129.00		1,694,314.71
28/08/2013	E00641	803 -Ligia Ku Uc	119.00		1,694,433.71
28/08/2013	E00641	803 -Gonzalo Novelo Gomez	200.00		1,694,633.71
28/08/2013	E00641	803 -Gloria Rodriguez May	95.00		1,694,728.71
02/09/2013	E00673	809 -Jose Francisco Cahum Canche	750.00		1,695,478.71
02/09/2013	E00673	809 -Fatima del Rosario Peña Lop	263.00		1,695,741.71
02/09/2013	E00673	809 -Maria Mercedes Pool Canul	200.00		1,695,941.71
02/09/2013	E00673	809 -Jose Bartolo Pool Noh	350.00		1,696,291.71
02/09/2013	E00673	809 -Gaudencio May Caamal	93.00		1,696,384.71
02/09/2013	E00673	809 -Isabel Martha Tut Pacheco	300.00		1,696,684.71
02/09/2013	E00673	809 -Josefina May Ake	135.00		1,696,819.71
02/09/2013	E00673	809 -Jorge Abraham Cocorn Vitorin	150.00		1,696,969.71
02/09/2013	E00673	809 -Victoriano Chable Pool	105.00		1,697,074.71
02/09/2013	E00673	809 -Margarita Pool Bacab	54.00		1,697,128.71
02/09/2013	E00673	809 -Euanventura Rodriguez May	69.00		1,697,197.71
02/09/2013	E00673	809 -Santos Gertrudis Keb Ku	96.00		1,697,293.71
02/09/2013	E00673	809 -Margarita Pool Bacab	150.00		1,697,443.71
02/09/2013	E00673	809 -Frine Elizabeth Cih Cab	300.00		1,697,743.71
02/09/2013	E00673	809 -Germina Elizabeth Noh Ku	300.00		1,698,043.71
02/09/2013	E00673	809 -Loisa Selena Chi Huh	300.00		1,698,343.71
02/09/2013	E00673	809 -Maximiliano Chan Rosado	500.00		1,698,843.71
02/09/2013	E00673	809 -Marco Antonio Vergara Ek	500.00		1,699,343.71
02/09/2013	E00673	809 -Jose Julian Pech Franco	280.00		1,699,623.71
02/09/2013	E00673	809 -Patricia del Rosario Dzib C	150.00		1,699,773.71
02/09/2013	E00673	809 -Olga Carolina Ucan Uc	450.00		1,700,223.71
02/09/2013	E00673	809 -Ismael Canche Fernandez	150.00		1,700,373.71
02/09/2013	E00673	809 -Magda Elena Concepcion May	45.00		1,700,418.71
02/09/2013	E00673	809 -Evelina Noh Ku	96.00		1,700,514.71
02/09/2013	E00673	809 -Luis Javier Gutierrez Gutie	300.00		1,700,814.71
02/09/2013	E00673	809 -Lidia Lucia May Cauich	600.00		1,701,414.71
02/09/2013	E00673	809 -Manuela de Jesus Balam Mit	150.00		1,701,564.71
02/09/2013	E00673	809 -Jiana Guadalupe Chan Viana	150.00		1,701,714.71
02/09/2013	E00673	809 -Guadalupe de Jesus Ku Ek	150.00		1,701,864.71
02/09/2013	E00673	809 -Maria del Socorro Cua Pool	150.00		1,702,014.71
02/09/2013	E00673	809 -Maria Patricia May Chim	153.00		1,702,167.71
02/09/2013	E00673	809 -Rna Estafania Pool Canche	200.00		1,702,367.71
02/09/2013	E00673	809 -Maria Ligia Can Rivera	150.00		1,702,517.71
02/09/2013	E00673	809 -Rosa Bella Perera Cahum	250.00		1,702,767.71
02/09/2013	E00673	809 -Fernando Jose Ortiz Lopez	150.00		1,702,917.71

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2013	E00673	809 -Viviana May Diaz	76.50		1,702,994.21
02/09/2013	E00673	809 -Olga Carolina Ucan Uc	35.00		1,703,029.21
02/09/2013	E00673	809 -Geny Maria del Carmen Keb U	60.00		1,703,089.21
02/09/2013	E00673	809 -Maria Manuela Chable May	30.00		1,703,169.21
02/09/2013	E00673	809 -Maria Carmen Carolina Cahum	150.00		1,703,319.21
02/09/2013	E00673	809 -Luis Jorge Cumi Chim	110.00		1,703,429.21
02/09/2013	E00673	809 -Martina Octaviana Rodriguez	150.00		1,703,579.21
02/09/2013	E00673	809 -Mireya Guadalupe Uc Chan	150.00		1,703,729.21
02/09/2013	E00673	809 -Gregorio Cauich Canul	150.00		1,703,879.21
02/09/2013	E00673	809 -Fidelia Sanchez Torres	150.00		1,704,029.21
02/09/2013	E00673	809 -Manuela de Jesus Balam Mat	150.00		1,704,179.21
02/09/2013	E00673	809 -Reyna Guadalupe Dzul Millan	150.00		1,704,329.21
02/09/2013	E00673	809 -Roberto Rodriguez May	74.00		1,704,403.21
02/09/2013	E00673	809 -Ricardo Canche Fernandez	150.00		1,704,553.21
02/09/2013	E00673	809 -Laura Mariela Uh Uh	224.00		1,704,777.21
02/09/2013	E00673	809 -Manuela de Jesus Balam Mat	76.00		1,704,853.21
02/09/2013	E00673	809 -Maria Emilia Caamal Pech	300.00		1,705,153.21
02/09/2013	E00673	809 -Elda Maria Chac Perera	150.00		1,705,303.21
02/09/2013	E00673	809 -Olga Carolina Ucan Uc	150.00		1,705,453.21
02/09/2013	E00673	809 -Maria Herminia Catzim y Pat	300.00		1,705,753.21
02/09/2013	E00673	809 -Pascual Bailon Mbo Uc	300.00		1,706,053.21
02/09/2013	E00673	809 -Meriano Mex Cortez	60.00		1,706,113.21
02/09/2013	E00673	809 -Clara Asuncion Cahum Hoh	100.00		1,706,213.21
02/09/2013	E00673	809 -Maria Magdalena Cauich Canu	150.00		1,706,363.21
02/09/2013	E00673	809 -Gloria Maria Rodriguez May	150.00		1,706,513.21
02/09/2013	E00673	809 -Hilaria Isabel Tuz Cauich	150.00		1,706,663.21
02/09/2013	E00673	809 -Jose Guadalupe Zi Baas	200.00		1,706,863.21
02/09/2013	E00673	809 -Euenaventura Rodriguez May	360.00		1,707,223.21
02/09/2013	E00673	809 -Arelly Guadalupe Rodriguez C	184.00		1,707,407.21
02/09/2013	E00673	809 -Maria Eduarda Can Koh	600.00		1,708,007.21
02/09/2013	E00673	809 -Laura Mariela Uh Uh	150.00		1,708,157.21
02/09/2013	E00673	809 -David Jesus Pool Huh	360.00		1,708,517.21
02/09/2013	E00673	809 -Brianda Uc Coli	420.00		1,708,937.21
02/09/2013	E00673	809 -Alfredo Mena Pat	126.00		1,709,063.21
02/09/2013	E00673	809 -Manana Mma Cani Pat	139.00		1,709,202.21
02/09/2013	E00673	809 -Patricia del Rosario Dzib C	150.00		1,709,352.21
02/09/2013	E00673	809 -Ana Beatriz May Euan	150.00		1,709,502.21
02/09/2013	E00673	809 -Barbara Pech Franco	100.00		1,709,602.21
02/09/2013	E00673	809 -Rosendo Noh Pat	65.00		1,709,667.21
02/09/2013	E00673	809 -Cornelia May Ake	118.00		1,709,785.21
02/09/2013	E00673	809 -Roberto Mena Koh	126.00		1,709,911.21
02/09/2013	E00673	809 -Bacilia May Canul	120.00		1,710,031.21
02/09/2013	E00673	809 -Maria Isidra Huchim Sulub	200.00		1,710,231.21
02/09/2013	E00673	809 -Vicente Dzul Noh	160.00		1,710,391.21
02/09/2013	E00673	809 -Indalecio Rivera Koh	100.00		1,710,491.21
02/09/2013	E00673	809 -Alicia Matilde Dzib Ku	75.00		1,710,566.21

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2013	E00673	809 -Alvaro Santiago Canul Ken	280.00		1,710,846.21
02/09/2013	E00673	809 -Olga Libia Chable Balam	150.00		1,710,996.21
02/09/2013	E00673	809 -Lidia Mut Chable	150.00		1,711,146.21
02/09/2013	E00673	809 -Deysi Maria Pool Cauich	150.00		1,711,296.21
02/09/2013	E00673	809 -Maria Magdalena Cauich Canu	150.00		1,711,446.21
02/09/2013	E00673	809 -Guadalupe de Jesus Ku Ek	150.00		1,711,596.21
02/09/2013	E00673	809 -Victoria Sanchez Ortegon	150.00		1,711,746.21
02/09/2013	E00673	809 -Maria Eduarda Can Koh	150.00		1,711,896.21
02/09/2013	E00673	809 -Maria Candelaria Matus Couo	300.00		1,712,196.21
02/09/2013	E00673	809 -Maria Isabel Pat y Tzuc	150.00		1,712,346.21
02/09/2013	E00673	809 -Eisy Eugenia Tzuc Cauich	300.00		1,713,246.21
02/09/2013	E00673	809 -Patricia del Rosario Dzib C	150.00		1,713,396.21
02/09/2013	E00673	809 -Maria Teresa de Jesus Uribe	150.00		1,713,546.21
02/09/2013	E00673	809 -Maria Aurora Tut Keb	150.00		1,713,696.21
02/09/2013	E00673	809 -Gregorio Cauich Canul	150.00		1,713,846.21
02/09/2013	E00673	809 -Maria Isabel Catzim Pat	300.00		1,714,146.21
02/09/2013	E00673	809 -Maria Eliodora Can Nah	300.00		1,714,446.21
02/09/2013	E00673	809 -Victoria Sanchez Ortegon	600.00		1,715,046.21
02/09/2013	E00673	809 -Olga Carolina Ucan Uc	600.00		1,715,646.21
02/09/2013	E00673	809 -Renato Puc y Mut	150.00		1,715,796.21
02/09/2013	E00673	809 -Dionicia del Carmen Ucan Co	300.00		1,716,096.21
02/09/2013	E00673	809 -Maria Estela Cauich Pech	150.00		1,716,246.21
02/09/2013	E00673	809 -Juana Guadalupe Chan Viana	300.00		1,716,546.21
02/09/2013	E00673	809 -Jose Antonio Huerta Avila	150.00		1,716,696.21
02/09/2013	E00673	809 -Maria del Socorro Cua Pool	300.00		1,716,996.21
02/09/2013	E00673	809 -Wuendy Maribel Pool Pool	58.00		1,717,054.21
02/09/2013	E00673	809 -Candelaria Mena Pineda	300.00		1,717,354.21
02/09/2013	E00673	809 -Francisco Pat Mana	75.00		1,717,429.21
04/09/2013	E00675	811 -Fabian Huh	2,300.00		1,720,329.21
04/09/2013	E00675	811 -Jorge Enrique Pech Chable	2,300.00		1,723,229.21
04/09/2013	E00676	812 -Wilberth Santiago Huh Huh	1,800.00		1,725,029.21
04/09/2013	E00676	812 -Saulo Oy Chan	1,800.00		1,726,829.21
04/09/2013	E00676	812 -Fernando Enrique Quintal Uc	1,800.00		1,728,629.21
04/09/2013	E00677	813 -Noemy Concepcion Canul May	1,856.00		1,730,485.21
04/09/2013	E00677	813 -Andres Keb Pool	1,856.00		1,732,341.21
04/09/2013	E00677	813 -Jose Antonio Dzib Dzul	1,856.00		1,734,197.21
04/09/2013	E00677	813 -Alfredo Chim Mul	1,856.00		1,736,053.21
04/09/2013	E00677	813 -Roberto Ku Huh	1,856.00		1,737,909.21
12/09/2013	E00699	836 -Jose Martin Puch Tauc	200.00		1,738,109.21
12/09/2013	E00699	836 -Leandro Huchim Noh	500.00		1,738,609.21
12/09/2013	E00699	836 -Natalio Cauich Koh	260.00		1,738,869.21
12/09/2013	E00699	836 -Maria Teresa Couch Euan	550.00		1,739,419.21
12/09/2013	E00699	836 -Yolanda Noemi Sanchez Ruiz	150.00		1,739,569.21
12/09/2013	E00699	836 -Claudia Canul Cahuch	200.00		1,739,769.21
12/09/2013	E00699	836 -Mariano Max Cortez	150.00		1,739,919.21
12/09/2013	E00699	836 -Delia del Socorro Huchim Hu	200.00		1,740,119.21

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00699	836 -Alfonso Tec Chi	582.00		1,740,701.21
12/09/2013	E00699	836 -Ariana Can Chi	100.00		1,740,801.21
12/09/2013	E00699	836 -Maria Soemy Mena Huh	250.00		1,741,051.21
12/09/2013	E00699	836 -Celestino May Canul	200.00		1,741,251.21
12/09/2013	E00699	836 -Constantino May Noh	50.00		1,741,301.21
12/09/2013	E00699	836 -Roberta Can Rivera	150.00		1,741,451.21
12/09/2013	E00699	836 -Eusebio Cauich Sulub	150.00		1,741,601.21
12/09/2013	E00699	836 -Alberto Noh Baas	150.00		1,741,751.21
12/09/2013	E00699	836 -Maria Catalina Euan Balam	150.00		1,741,901.21
12/09/2013	E00699	836 -Candelaria Mena Pineda	150.00		1,742,051.21
12/09/2013	E00699	836 -Maria Laura Isabel Canche C	350.00		1,742,401.21
12/09/2013	E00699	836 -Juventino Tzuc Dzul	350.00		1,742,751.21
12/09/2013	E00699	836 -Maria Gloria Pecha Caamal	350.00		1,743,101.21
12/09/2013	E00699	836 -Rafael Canche Huchin	350.00		1,743,451.21
12/09/2013	E00699	836 -Fausto Castillo Perez	350.00		1,743,801.21
12/09/2013	E00699	836 -Delta Maria Rubi Tzuc Mena	350.00		1,744,151.21
12/09/2013	E00699	836 -Jose Esteban Uc Can	350.00		1,744,501.21
12/09/2013	E00699	836 -Maria del Socorro Can Cauich	350.00		1,744,851.21
12/09/2013	E00699	836 -Evaristo Canul Uc	350.00		1,745,201.21
12/09/2013	E00699	836 -Manuel Castillo y Perez	350.00		1,745,551.21
12/09/2013	E00699	836 -Teodoro Keb Canul	350.00		1,745,901.21
12/09/2013	E00699	836 -Magdalena Gutierrez Baas	250.00		1,746,151.21
12/09/2013	E00699	836 -Bernardo Canul Cocom	200.00		1,746,351.21
12/09/2013	E00699	836 -Maria Teresita Can Koh	300.00		1,746,651.21
12/09/2013	E00699	836 -Maria Teresita Can Koh	400.00		1,747,051.21
12/09/2013	E00699	836 -Maria Teresa de Jesus Nah C	400.00		1,747,451.21
12/09/2013	E00699	836 -Rita Maria May Bacab	200.00		1,747,651.21
12/09/2013	E00699	836 -Juana Bautista Caamal Ku	400.00		1,748,051.21
12/09/2013	E00699	836 -Maria Graciela Mul Canul	400.00		1,748,451.21
12/09/2013	E00699	836 -Abraia Mul Canul	400.00		1,748,851.21
12/09/2013	E00699	836 -Sofia Esther Lopez Uc	300.00		1,749,151.21
12/09/2013	E00699	836 -Maria del Carmen Chan Ub	300.00		1,749,451.21
12/09/2013	E00699	836 -Margarita May Uh	350.00		1,749,801.21
12/09/2013	E00699	836 -Angelica Mendoza Dominguez	300.00		1,750,101.21
12/09/2013	E00699	836 -Jacinta Canul Cauich	350.00		1,750,451.21
12/09/2013	E00700	837 -Cindy Guadalupe Pech Chan	150.00		1,750,601.21
12/09/2013	E00700	837 -Ana Maria Lopez Chan	150.00		1,750,751.21
12/09/2013	E00700	837 -Juana Guadalupe Chan Viana	150.00		1,750,901.21
12/09/2013	E00700	837 -Maria Aurora Tut Keb	450.00		1,751,351.21
12/09/2013	E00700	837 -Maria Isidra Huchim Sulub	150.00		1,751,501.21
12/09/2013	E00700	837 -Rudy Anabela May Caamal	150.00		1,751,651.21
12/09/2013	E00700	837 -Maria Magdalena Can Cauich	150.00		1,751,801.21
12/09/2013	E00700	837 -Alba Veronica Vergara Ku	150.00		1,751,951.21
12/09/2013	E00700	837 -Carmela de Jesus May Can	70.00		1,752,021.21
12/09/2013	E00700	837 -Ana Maria Lopez Chan	205.00		1,752,226.21
12/09/2013	E00700	837 -Maria Olga Rivera Chim	60.00		1,752,286.21

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ESTADO DE YUCATAN

MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00700	837 -Rita Maria Cabrera Tzuc	80.00		1,752,366.21
12/09/2013	E00700	837 -Gladiz Reynalda Patron Canu	135.00		1,752,501.21
12/09/2013	E00700	837 -Rosa Belia Pool Perera	150.00		1,752,651.21
12/09/2013	E00700	837 -Martha Isabel Tut Pacheco	450.00		1,753,101.21
12/09/2013	E00700	837 -Zaira Dzul Keb	70.00		1,753,171.21
12/09/2013	E00700	837 -Maria Magdalena Caamal Bala	150.00		1,753,321.21
12/09/2013	E00700	837 -Victoria Sanchez Ortegon	300.00		1,753,621.21
12/09/2013	E00700	837 -Fernando Novelo Gomez	265.00		1,753,886.21
12/09/2013	E00700	837 -Maria Angelica Un Huchin	135.00		1,754,021.21
12/09/2013	E00700	837 -Maria Teresa de Jesus Uribe	70.00		1,754,091.21
12/09/2013	E00700	837 -Basilita Canul May	150.00		1,754,241.21
12/09/2013	E00700	837 -Maria Virginia Rejon Coli	50.00		1,754,291.21
12/09/2013	E00700	837 -Susano Balam Canul	100.00		1,754,391.21
12/09/2013	E00700	837 -Mguel Mena Canul	140.00		1,754,531.21
12/09/2013	E00700	837 -Maria Esther Amaya Canche	135.00		1,754,666.21
12/09/2013	E00700	837 -Margarita Noh Canul	150.00		1,754,816.21
12/09/2013	E00700	837 -Antonio Moo Chi	500.00		1,755,316.21
12/09/2013	E00700	837 -Eliana Yomara Uh Uh	135.00		1,755,451.21
12/09/2013	E00700	837 -Angel Canche Perez	123.00		1,755,574.21
12/09/2013	E00700	837 -Buenaventura Rodriguez May	60.00		1,755,634.21
12/09/2013	E00700	837 -Claudia Esther Quintana Cih	60.00		1,755,694.21
12/09/2013	E00700	837 -Maria Liria Victoria Can Ca	620.00		1,756,314.21
12/09/2013	E00700	837 -Arelly Hernandez Canche	195.00		1,756,509.21
12/09/2013	E00700	837 -Maria Lucrecia May Ake	80.00		1,756,589.21
12/09/2013	E00700	837 -Brenda Argelia Baaz Pech	520.00		1,757,109.21
12/09/2013	E00700	837 -Edith Maria Pech Albornoz	150.00		1,757,259.21
12/09/2013	E00700	837 -Maria Elvia May Chan	110.00		1,757,369.21
12/09/2013	E00700	837 -Jose Rafael Huh Pool	200.00		1,757,569.21
12/09/2013	E00700	837 -Cristina Tzuc Koh	150.00		1,757,719.21
12/09/2013	E00700	837 -Mariano Cauich y Pool	135.00		1,757,854.21
12/09/2013	E00700	837 -Maria Esther Euan Mut	135.00		1,757,989.21
12/09/2013	E00700	837 -Gloria Maria Rodriguez May	130.00		1,758,119.21
12/09/2013	E00700	837 -Dionisia Puc May	150.00		1,758,269.21
12/09/2013	E00700	837 -Honore Huh Huh	80.00		1,758,349.21
12/09/2013	E00700	837 -Paulina Couch Cauich	120.00		1,758,469.21
12/09/2013	E00700	837 -Josefina May Ake	180.00		1,758,649.21
12/09/2013	E00700	837 -Mariano Euan Balam	70.00		1,758,719.21
12/09/2013	E00700	837 -Pedro Pablo Novelo May	60.00		1,758,779.21
12/09/2013	E00700	837 -Maria del Carmen Cih Chable	150.00		1,758,929.21
12/09/2013	E00700	837 -Esi Noemy Cahum Chan	300.00		1,759,229.21
12/09/2013	E00700	837 -Esi Noemy Cahum Chan	300.00		1,759,529.21
12/09/2013	E00700	837 -Fatima Beatriz Zi Koh	150.00		1,759,679.21
12/09/2013	E00700	837 -Maria Magdalena Can Cauch	58.00		1,759,737.21
12/09/2013	E00700	837 -Sergio Gerardo Noh Coronado	150.00		1,759,887.21
12/09/2013	E00700	837 -Esi Noemy Cahum Chan	41.00		1,759,928.21
12/09/2013	E00700	837 -Martina Eufemia Tuz Cahun	150.00		1,760,078.21

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00700	837 -Victoria Sanchez Ortegón	600.00		1,760,678.21
12/09/2013	E00700	837 -María Isabel Cen Mut	150.00		1,760,828.21
12/09/2013	E00700	837 -Margarita Pool Bacab	150.00		1,760,978.21
12/09/2013	E00700	837 -Luis German Pech Dzul	150.00		1,761,128.21
12/09/2013	E00700	837 -Elsa María May Cauich	150.00		1,761,278.21
12/09/2013	E00700	837 -Ismael Canche Fernández	150.00		1,761,428.21
12/09/2013	E00700	837 -Celso Damian Tec Canul	150.00		1,761,578.21
12/09/2013	E00700	837 -Gustavo Chable Pool	80.00		1,761,658.21
12/09/2013	E00700	837 -María Cauich Pérez	150.00		1,761,808.21
12/09/2013	E00700	837 -Isaias Huh Mena	150.00		1,761,958.21
12/09/2013	E00700	837 -Olga Ucan Uc	450.00		1,762,408.21
12/09/2013	E00700	837 -Fatima Canul Keb	150.00		1,762,558.21
12/09/2013	E00700	837 -María Cua Pool	300.00		1,762,858.21
12/09/2013	E00700	837 -María Guadalupe Huh Ceh	38.00		1,762,896.21
12/09/2013	E00700	837 -María Eduarda Can Koh	150.00		1,763,046.21
12/09/2013	E00700	837 -Olga Ucan Uc	1,200.00		1,764,246.21
12/09/2013	E00700	837 -Victoria Mut Couch	600.00		1,764,846.21
12/09/2013	E00700	837 -Ana María Pech Ucan	150.00		1,764,996.21
12/09/2013	E00700	837 -María Magdalena Can Cauich	150.00		1,765,146.21
12/09/2013	E00700	837 -Carlos Ramon Garcia Leon	130.00		1,765,276.21
12/09/2013	E00700	837 -Melba Rosa Emeonida Tuz-Pu	280.00		1,765,556.21
12/09/2013	E00700	837 -Lina Vazquez Lopez	60.00		1,765,616.21
12/09/2013	E00700	837 -Jose Hipolito Canul Castill	60.00		1,765,676.21
12/09/2013	E00700	837 -Rosa Guadalupe Huchim May	200.00		1,765,876.21
12/09/2013	E00700	837 -Porfirio Ucan Iuit	150.00		1,766,026.21
12/09/2013	E00700	837 -Isaias Huh Mena	150.00		1,766,176.21
12/09/2013	E00700	837 -Victoria Sanchez Ortegón	450.00		1,766,626.21
12/09/2013	E00700	837 -Wlirido May Caamal	150.00		1,766,776.21
12/09/2013	E00700	837 -María Reynalda de Jesús Cha	70.00		1,766,846.21
12/09/2013	E00700	837 -Emilia Mut Cauich	150.00		1,766,996.21
12/09/2013	E00700	837 -María Esperanza Hernández C	150.00		1,767,146.21
12/09/2013	E00700	837 -Victoria Sanchez Ortegón	150.00		1,767,296.21
12/09/2013	E00700	837 -Isidra Mut	500.00		1,767,796.21
12/09/2013	E00700	837 -Victoria Mut Couch	150.00		1,767,946.21
12/09/2013	E00700	837 -Gabino Dzib Gomez	100.00		1,768,046.21
12/09/2013	E00700	837 -Gloria María Rodríguez May	92.00		1,768,138.21
12/09/2013	E00700	837 -Martha Isabel Tut Pacheco	300.00		1,768,438.21
12/09/2013	E00700	837 -Juana Guadalupe Chan Viana	150.00		1,768,588.21
12/09/2013	E00700	837 -María Rosa Ake Chan	150.00		1,768,738.21
12/09/2013	E00700	837 -Roberta Lopez	86.00		1,768,824.21
12/09/2013	E00700	837 -Guadalupe Veyra Ytza	100.00		1,768,924.21
12/09/2013	E00700	837 -María Teresa de Jesús Unibi	95.00		1,769,019.21
12/09/2013	E00700	837 -Manuela de Jesús Balam Mut	150.00		1,769,169.21
12/09/2013	E00700	837 -Margarita Pool Bacab	150.00		1,769,319.21
12/09/2013	E00700	837 -Elsy Noemy Cahum Chan	600.00		1,769,919.21
12/09/2013	E00700	837 -Elsy Noemy Cahum Chan	450.00		1,770,369.21

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00700	837 -Maria Balcina Beatriz Canul	150.00		1,770,519.21
12/09/2013	E00700	837 -Maria Isidra Huchim Sulub	150.00		1,770,669.21
12/09/2013	E00700	837 -Patricia del Rosario Dzib C	150.00		1,770,819.21
12/09/2013	E00700	837 -Maria Casiana Canul Cauich	150.00		1,770,969.21
12/09/2013	E00700	837 -Maria Nicolasa Dzul Noh	150.00		1,771,119.21
12/09/2013	E00700	837 -Maria Rosalia Puc Huchim	110.00		1,771,229.21
12/09/2013	E00700	837 -Maria Emilia Caamal Pech	120.00		1,771,349.21
12/09/2013	E00700	837 -Maria Mercedes Tuhuch Diaz	100.00		1,771,449.21
12/09/2013	E00700	837 -Alfredo Mena Pat	300.00		1,771,749.21
12/09/2013	E00700	837 -Marganta Novelo Caamal	200.00		1,771,949.21
12/09/2013	E00700	837 -Maria del Rosario Ek Rodrig	180.00		1,772,129.21
12/09/2013	E00700	837 -Marganta Koh Pat	200.00		1,772,329.21
12/09/2013	E00700	837 -Yolanda Hernandez Martinez	130.00		1,772,459.21
12/09/2013	E00700	837 -Luis Alberto Can Tzuc	100.00		1,772,559.21
12/09/2013	E00700	837 -Jose Fatimo Rosas Caamal	130.00		1,772,689.21
12/09/2013	E00700	837 -Andry Guadalupe Cahum Dzul	300.00		1,772,989.21
12/09/2013	E00700	837 -Maria Aurora Beatriz Puc Ca	150.00		1,773,139.21
12/09/2013	E00700	837 -Luis Angel Mbo Dzul	160.00		1,773,299.21
12/09/2013	E00700	837 -Margarita Canul	120.00		1,773,419.21
12/09/2013	E00700	837 -Laura de los Angeles Canul	80.00		1,773,499.21
12/09/2013	E00700	837 -Julia Elena Chan Cia	110.00		1,773,609.21
12/09/2013	E00700	837 -Margarita Koh Pat	80.00		1,773,689.21
12/09/2013	E00700	837 -Susano Balam Canul	120.00		1,773,809.21
12/09/2013	E00700	837 -Maria Teresa de Jesus Uribe	200.00		1,774,009.21
12/09/2013	E00700	837 -Zeydi Noemi Cih Cumi	200.00		1,774,209.21
12/09/2013	E00700	837 -Maria Gloria Chan	150.00		1,774,359.21
12/09/2013	E00700	837 -Elsy Eugenia Tzuc Cauich	120.00		1,774,479.21
12/09/2013	E00700	837 -Santa Isidra May Canul	70.00		1,774,549.21
12/09/2013	E00700	837 -Jose Santos Mejia y Mut	100.00		1,774,649.21
12/09/2013	E00700	837 -Maria Olga Rivera Chim	115.00		1,774,764.21
12/09/2013	E00701	838 -Cornelio Mena Ku	2,500.00		1,777,264.21
13/09/2013	E00703	840 -Elsy Eugenia Tzuc Cauich	2,023.00		1,779,287.21
13/09/2013	E00703	840 -Carlos Manuel Huchim Noh	5,000.01		1,784,287.22
13/09/2013	E00704	841 -Alfredo Pool Pool	3,200.00		1,787,487.22
18/09/2013	E00714	851 -Genaro Rodriguez Patron	2,900.00		1,790,387.22
23/09/2013	E00721	859 -Wilma Gabriela Tzuc Canche	3,132.00		1,793,519.22
23/09/2013	E00721	859 -Dalia Lopez Mut	2,900.00		1,796,419.22
26/09/2013	E00733	871 -Rocio Blanco Olivares	115.00		1,796,534.22
26/09/2013	E00733	871 -Peyna Maria Canul Uc	350.00		1,796,884.22
26/09/2013	E00733	871 -Albino Uh Koh	350.00		1,797,234.22
26/09/2013	E00733	871 -Rosalba Canul Uc	350.00		1,797,584.22
26/09/2013	E00733	871 -Roberto Perez Can	350.00		1,797,934.22
26/09/2013	E00733	871 -Maria del Socorro Can Novel	350.00		1,798,284.22
26/09/2013	E00733	871 -Filiberta Caamal Tzuc	350.00		1,798,634.22
26/09/2013	E00733	871 -Vicente Cauich Canul	350.00		1,798,984.22
26/09/2013	E00733	871 -Ena Maria Duran Canul	350.00		1,799,334.22

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MAYOR AUXILIAR.-5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/09/2013	E00733	871 -Maria Hiliana Canul Rivera	200.00		1,799,534.22
26/09/2013	E00733	871 -Maria Esperanza Hernandez C	400.00		1,799,934.22
26/09/2013	E00733	871 -Fabiana Huh Witz	3,380.00		1,803,314.22
26/09/2013	E00733	871 -Florenca Carballo Kumul	400.00		1,803,714.22
26/09/2013	E00733	871 -Constantino May Noh	100.00		1,803,814.22
26/09/2013	E00733	871 -Jose Marcelino May Ake	300.00		1,804,114.22
26/09/2013	E00733	871 -Marino Sulub Mut	400.00		1,804,514.22
26/09/2013	E00733	871 -Nelly Leticia Baas Keb	300.00		1,804,814.22
26/09/2013	E00733	871 -David Jesus Moo Diaz	600.00		1,805,414.22
26/09/2013	E00733	871 -Jose Hernan Getz Dzib	800.00		1,806,214.22
26/09/2013	E00733	871 -Jose Victor Pech Chan	700.00		1,806,914.22
26/09/2013	E00733	871 -Ana Maria Rejon Cauich	350.00		1,807,264.22
26/09/2013	E00733	871 -Luis Alberto Can Tzuc	150.00		1,807,414.22
26/09/2013	E00733	871 -Jose Arcadio Canul Tuz	300.00		1,807,714.22
26/09/2013	E00733	871 -Manuela de Jesus Cauich Pec	600.00		1,808,314.22
26/09/2013	E00733	871 -Edilberta Puc Canul	350.00		1,808,664.22
26/09/2013	E00733	871 -Erlinda Canche y Huchin	350.00		1,809,014.22
26/09/2013	E00733	871 -Leydy Maria Canul Noh	500.00		1,809,514.22
26/09/2013	E00733	871 -Catalina Gonzalez Novelo	500.00		1,810,014.22
26/09/2013	E00733	871 -Gaspar Santos Cauich Can	400.00		1,810,414.22
26/09/2013	E00733	871 -Buenaventura Rodriguez May	700.00		1,811,114.22
26/09/2013	E00733	871 -Paulina Couch Cauich	350.00		1,811,464.22
26/09/2013	E00733	871 -Catalina Gonzalez Novelo	150.00		1,811,614.22
26/09/2013	E00733	871 -Julio Atocha Kantun Ek	500.00		1,812,114.22
26/09/2013	E00733	871 -Sonia Yadira Dzib Ortiz	500.00		1,812,614.22
26/09/2013	E00733	871 -Dora Maria May Mut	250.00		1,812,864.22
26/09/2013	E00733	871 -Ana Maria Sanchez May	450.00		1,813,324.22
26/09/2013	E00733	871 -Manuel Jesus Pool May	500.00		1,813,824.22
26/09/2013	E00733	871 -Margarita Koh Pat	150.00		1,813,974.22
26/09/2013	E00733	871 -Maria Hermelinda May Ek	400.00		1,814,374.22
26/09/2013	E00733	871 -Gloria Maria Rodriguez May	200.00		1,814,574.22
26/09/2013	E00733	871 -Aida Maria Pat Ku	450.00		1,815,024.22
26/09/2013	E00733	871 -Ermila May y May	250.00		1,815,274.22
26/09/2013	E00733	871 -Arcenio Chable Pool	400.00		1,815,674.22
26/09/2013	E00733	871 -Maria Teresta Puc Huchim	200.00		1,815,874.22
26/09/2013	E00733	871 -Ligia Guadalupe Dzul Polanc	300.00		1,816,174.22
26/09/2013	E00733	871 -Heriberto Pool Mut	400.00		1,816,574.22
26/09/2013	E00733	871 -Margarita Caamal Tzuc	350.00		1,816,924.22
26/09/2013	E00733	871 -Maria Florentina Caamal Tec	350.00		1,817,274.22
26/09/2013	E00733	871 -Maria Elvia May Chan	350.00		1,817,624.22
26/09/2013	E00733	871 -Margarita Caamal Tzuc	350.00		1,817,974.22
26/09/2013	E00733	871 -Eustaquio Keb Noh	350.00		1,818,324.22
26/09/2013	E00733	871 -Carlos Ruben Tzuc Uc	350.00		1,818,674.22
26/09/2013	E00733	871 -Maria Isabel Can Pat	350.00		1,819,024.22
26/09/2013	E00733	871 -Marcelina Yah Mis	350.00		1,819,374.22
26/09/2013	E00733	871 -Aracely May Caamal	350.00		1,819,724.22

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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Cuenta	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			CONCEPTO DEL MOVIMIENTO
26/09/2013	E00733	871	-Maria Ermita May Chan	350.00	1,820,074.22
26/09/2013	E00733	871	-Antonia Caamal Yah	350.00	1,820,424.22
26/09/2013	E00733	871	-Miguel Perez Caamal	350.00	1,820,774.22
26/09/2013	E00733	871	-Jose Mis Cauich	350.00	1,821,124.22
26/09/2013	E00733	871	-Erasmo Can Mena	350.00	1,821,474.22
26/09/2013	E00733	871	-Maria del Carmen Keb Uh	350.00	1,821,824.22
26/09/2013	E00733	871	-Maria Elirde Chan Cauich	350.00	1,822,174.22
26/09/2013	E00733	871	-Delfina Arguelles Gonzalez	350.00	1,822,524.22
26/09/2013	E00733	871	-Norma del Carmen Tzuc Pool	350.00	1,822,874.22
26/09/2013	E00733	871	-Mnuel Caamal y Tzuc	350.00	1,823,224.22
26/09/2013	E00733	871	-Emilio Uh	350.00	1,823,574.22
26/09/2013	E00733	871	-Maria Eulogia Baas Novelo	350.00	1,823,924.22
26/09/2013	E00733	871	-Eisy Noemy Cahum Chan	400.00	1,824,324.22
26/09/2013	E00733	871	-Lina Vazquez Lopez	400.00	1,824,724.22
26/09/2013	E00733	871	-Maria Emilia Caamal Pech	300.00	1,825,024.22
26/09/2013	E00733	871	-Asterio Canche Campos	350.00	1,825,374.22
26/09/2013	E00733	871	-Juan de Dios Castillo Perez	350.00	1,825,724.22
26/09/2013	E00733	871	-Maria Alicia Mena Pineda	350.00	1,826,074.22
26/09/2013	E00733	871	-Glendy Dianela Castillo Cha	350.00	1,826,424.22
26/09/2013	E00733	871	-Gilda Maria Canul Uc	350.00	1,826,774.22
26/09/2013	E00733	871	-Rosalia Perez Can	350.00	1,827,124.22
26/09/2013	E00733	871	-Aracely U Campos	350.00	1,827,474.22
26/09/2013	E00733	871	-Hermecinda Campos y May	350.00	1,827,824.22
26/09/2013	E00733	871	-Adela May Puc	350.00	1,828,174.22
26/09/2013	E00733	871	-Sara Maria May Chan	350.00	1,828,524.22
26/09/2013	E00733	871	-Dulce Jesus Campos y May	350.00	1,828,874.22
26/09/2013	E00733	871	-Jose Martin Puch Tzuc	600.00	1,829,474.22
26/09/2013	E00734	872	-Fidelia Sanchez Torres	400.00	1,829,874.22
26/09/2013	E00734	872	-Maria Esther Amaya Canche	150.00	1,830,024.22
26/09/2013	E00734	872	-Arturo Calderon Canul	200.00	1,830,224.22
26/09/2013	E00734	872	-Jose Antonio Huerta Avila	300.00	1,830,524.22
26/09/2013	E00734	872	-Martha Isabel Chable Cab	300.00	1,830,824.22
26/09/2013	E00734	872	-Rudy Anabela May Caamal	400.00	1,831,224.22
26/09/2013	E00734	872	-Luis Manuel Cauich Pech	200.00	1,831,424.22
26/09/2013	E00734	872	-Maria Edilberta Ms Baas	400.00	1,831,824.22
26/09/2013	E00734	872	-Escilia May Canul	200.00	1,832,024.22
26/09/2013	E00734	872	-Enrique Alfonso Chim Vazque	400.00	1,832,424.22
26/09/2013	E00734	872	-Maria Nazaria Pech Chan	200.00	1,832,624.22
26/09/2013	E00734	872	-Maria Magdalena Cauich Canu	200.00	1,832,824.22
26/09/2013	E00734	872	-Norma Magali Chan Cocom	150.00	1,832,974.22
26/09/2013	E00734	872	-Ana Maria Sanchez May	600.00	1,833,574.22
26/09/2013	E00734	872	-Humberto Noh Cauich	150.00	1,833,724.22
26/09/2013	E00734	872	-Emilia Mut Cauich	150.00	1,833,874.22
26/09/2013	E00734	872	-Cornelia May Ake	150.00	1,834,024.22
26/09/2013	E00734	872	-Mara Angelina May Ceh	150.00	1,834,174.22
26/09/2013	E00734	872	-Indalecio May Diaz	150.00	1,834,324.22

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/09/2013	E00734	872 -Sonia May Mut	300.00		1,834,624.22
26/09/2013	E00734	872 -Maria Isabel Catzim Pat	300.00		1,834,924.22
26/09/2013	E00734	872 -Margarita Flores Uicab	150.00		1,835,074.22
26/09/2013	E00734	872 -Maria Micaela Ucan Pat	400.00		1,835,474.22
26/09/2013	E00734	872 -Rosendo Mena Koh	400.00		1,835,874.22
26/09/2013	E00734	872 -Mariano Pat Huh	400.00		1,836,274.22
26/09/2013	E00734	872 -Humberto Noh Cauich	500.00		1,836,774.22
26/09/2013	E00734	872 -Manuela de J. Balam Mtz	300.00		1,837,074.22
26/09/2013	E00734	872 -Rudy Anabela May Caamal	500.00		1,837,574.22
26/09/2013	E00734	872 -Santa Isidra May Canul	400.00		1,837,974.22
26/09/2013	E00734	872 -Candelaria Martinez Chin	400.00		1,838,374.22
26/09/2013	E00734	872 -Jose Alonso Ek y Canul	300.00		1,838,674.22
26/09/2013	E00734	872 -Guillermina May Noh	200.00		1,838,874.22
26/09/2013	E00734	872 -Ana Maria del S Huchim Chan	300.00		1,839,174.22
26/09/2013	E00734	872 -Yolanda Isabel Chan Sanchez	300.00		1,839,474.22
26/09/2013	E00734	872 -Maria de Lourdes Chac Perer	200.00		1,839,674.22
26/09/2013	E00734	872 -Maria Reynalda Cauich Pat	400.00		1,840,074.22
26/09/2013	E00734	872 -Maria Auxiliadora Chi Rodri	300.00		1,840,374.22
26/09/2013	E00734	872 -Angela del Socorro Chim Cha	300.00		1,840,674.22
26/09/2013	E00734	872 -Maria Margarita Calam Witz	80.00		1,840,754.22
26/09/2013	E00734	872 -Rita Maria May Bacab	150.00		1,840,904.22
26/09/2013	E00734	872 -Fulgencio Baas Gonzalez	200.00		1,841,104.22
		TOTAL:	496,249.82		1,841,104.22
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona				Saldo Inicial: 0.00
13/08/2013	E00622	783 -Alimentos para comedor DIF	1,967.80		1,967.80
		TOTAL:	1,967.80		1,967.80
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc				Saldo Inicial: 533,589.92
01/07/2013	E00513	678 -Gastos de clausura Esc. Laz	3,000.00		536,589.92
01/07/2013	E00515	690 -Carne de pavo para eventos	20,580.00		557,169.92
01/07/2013	E00517	695 -Apoyo a evento deportivo Ko	1,152.24		558,322.16
03/07/2013	E00511	638 -Manuel Antonio Rebolledo Be	5,000.00		563,322.16
03/07/2013	E00512	639 -Jose Rigoberto Puc Ku	2,500.00		565,822.16
08/07/2013	E00526	713 -Apoyo para traslado a Villa	5,000.00		570,822.16
08/07/2013	E00562	113 -23 uniformes deportivos equ	6,670.00		577,492.16
08/07/2013	E00564	115 -24 uniformes de futbol equi	6,194.40		583,686.56
09/07/2013	E00518	705 -Transportacion estudiantes	14,600.00		598,286.56
09/07/2013	E00519	706 -Transportacion alumnos CAM	21,000.00		619,286.56
23/07/2013	E00548	735 -Transportacion a estudiante	960.00		620,246.56
01/08/2013	D00051	Toner para esc. Francisco Sarabia	750.00		620,996.56
12/08/2013	E00608	763 -Apoyo a equipo con uniforme	6,670.96		627,667.52
13/08/2013	E00622	783 -Apoyo para alimentos sindic	1,000.00		628,667.52
28/08/2013	E00641	803 -Apoyo a evento deportivo Ka	1,000.00		629,667.52
28/08/2013	E00641	803 -Carne para partido liga Yuc	910.35		630,577.87
04/09/2013	E00678	814 -Transportacion estudiantes	1,280.00		631,857.87
12/09/2013	E00699	836 -Traslado escaramuzas	600.00		632,457.87

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 30/9/2013

CUENTA		NOMBRE DE LA CUENTA					SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO	
12/09/2013	E00700	837	-Evento Universidad Tecnolog	2,500.00		634,957.87	
17/09/2013	E00711	848	-Uniformes deportivos Equipo	6,032.00		640,989.87	
23/09/2013	E00723	861	-Traslado estudiantes CAM	7,900.00		648,889.87	
23/09/2013	E00724	862	-Transportacion de estudiant	13,900.00		662,789.87	
26/09/2013	E00734	872	-Jose Alfredo Mis Canul	540.00		663,329.87	
26/09/2013	E00734	872	-Premiacion 2o lugar futbol	1,500.00		664,829.87	
				TOTAL:	131,239.95	664,829.87	
5241-21-4410	Ayudas sociales a personas - Agua Potable, Drenaje y Alcantarillado -					Saldo Inicial:	14,546.00
01/07/2013	D00041	Alicia Chan Matos		706.00		15,252.00	
				TOTAL:	706.00	15,252.00	
				TOTAL:	630,163.57	0.00	2,523,153.89