

UMAIP

Unidad Municipal de Acceso
A la Información Pública



H. Ayuntamiento de Muna Yucatán
2012 - 2015



ARTICULO 9 FRACCIÓN IX

LOS DESTINATARIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PÚBLICOS CORRESPONDIENTE AL MES DE FEBRERO DEL 2013

Atentamente:

Profra. Leticia Isabel Ferraez Delgado
Tesorera Municipal del H. Ayuntamiento
Muna, Yucatán 2012 - 2015



H. AYUNTAMIENTO DE
TESORERÍA MUNICIPAL
2012 - 2015
MUNA, YUCATÁN

C. Laura Angélica Couoh Huacal
Titular de la UMAIP del H. Ayuntamiento
De Muna, Yucatán 2012 - 2015



H. AYUNTAMIENTO
U.M.A.I.P.
2012 - 2015
MUNA, YUCATÁN.

Fecha de generación de documento: 30 de Marzo del 2013
Fecha de actualización de la Información: 12 de Abril de 2013

MUNICIPIO DE MUNA
ESTADO DE YUCATAN
MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/2/2013 AL 28/2/2013

ASEY ver 3.10

| CUENTA | NOMBRE DE LA CUENTA | | | | SALDO INICIAL |
|---------------------|---|-------------------------------------|--------|-------|----------------------------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER | SALDO |
| 5241 | Ayudas Sociales a Personas | | | | Saldo Inicial: 119,200.87 |
| 5241-06-4410 | Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale | | | | Saldo Inicial: 104,176.07 |
| 06/02/2013 | E00037 | CH-147 -Couch Pacheco Jose Cruz | 450.00 | | 104,626.07 |
| 06/02/2013 | E00037 | CH-147 -Couch Pacheco Jose Cruz | 450.00 | | 105,076.07 |
| 06/02/2013 | E00037 | CH-147 -Cruz Camara Gpa Trinidad | 400.00 | | 105,476.07 |
| 06/02/2013 | E00037 | CH-147 -Cuello Lugo Miguel | 400.00 | | 105,876.07 |
| 06/02/2013 | E00037 | CH-147 -Freyre Puigserver Nielsen A | 400.00 | | 106,276.07 |
| 06/02/2013 | E00037 | CH-147 -Lizarraga Tun Pedro | 400.00 | | 106,676.07 |
| 06/02/2013 | E00037 | CH-147 -Martin Canche Rosa Isabel | 500.00 | | 107,176.07 |
| 06/02/2013 | E00037 | CH-147 -Ku May Rosa Maria | 150.00 | | 107,326.07 |
| 06/02/2013 | E00037 | CH-147 -Dominguez Couch Icela | 300.00 | | 107,626.07 |
| 06/02/2013 | E00037 | CH-147 -Gomez Lopez Maria Celia | 200.00 | | 107,826.07 |
| 06/02/2013 | E00037 | CH-147 -Martin Sandoval Ma. Caridad | 300.00 | | 108,126.07 |
| 06/02/2013 | E00037 | CH-147 -Chay Cetz Antonio Ariel | 500.00 | | 108,626.07 |
| 06/02/2013 | E00037 | CH-147 -Dominguez Chan Jorge Albert | 300.00 | | 108,926.07 |
| 06/02/2013 | E00037 | CH-147 -Redondo Orozco Margarita | 400.00 | | 109,326.07 |
| 06/02/2013 | E00037 | CH-147 -Guemez Ferraez Edgar Albert | 450.00 | | 109,776.07 |
| 06/02/2013 | E00037 | CH-147 -Mugarte Orozco Teresa | 150.00 | | 109,926.07 |
| 06/02/2013 | E00037 | CH-147 -Canche Diaz Felipe de Jesus | 100.00 | | 110,026.07 |
| 06/02/2013 | E00037 | CH-147 -Mex Cabrera Gregorio Ricard | 400.00 | | 110,426.07 |
| 06/02/2013 | E00037 | CH-147 -Pech Gongora Isidro | 200.00 | | 110,626.07 |
| 06/02/2013 | E00037 | CH-147 -Castillo Perez Manuela | 200.00 | | 110,826.07 |
| 06/02/2013 | E00037 | CH-147 -Chi Chan Nidia Marisol | 100.00 | | 110,926.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Martinez Socorro de | 500.00 | | 111,426.07 |
| 06/02/2013 | E00037 | CH-147 -Sabido Herrera Martha Eugen | 500.00 | | 111,926.07 |
| 06/02/2013 | E00037 | CH-147 -Colli Briceño Maria Magda | 500.00 | | 112,426.07 |
| 06/02/2013 | E00037 | CH-147 -Perez Elimer | 500.00 | | 112,926.07 |
| 06/02/2013 | E00037 | CH-147 -Casanova Colli Aida Maria | 500.00 | | 113,426.07 |
| 06/02/2013 | E00037 | CH-147 -Colli Briceño Gina | 500.00 | | 113,926.07 |
| 06/02/2013 | E00037 | CH-147 -Rodriguez Cumi Elsy Maria | 200.00 | | 114,126.07 |
| 06/02/2013 | E00037 | CH-147 -Uc Tut Julia | 100.00 | | 114,226.07 |
| 06/02/2013 | E00037 | CH-147 -Serrano Vazquez Alfredo | 120.00 | | 114,346.07 |
| 06/02/2013 | E00037 | CH-147 -Uc Tut Rubi Alejandra | 100.00 | | 114,446.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Can Maria | 150.00 | | 114,596.07 |
| 06/02/2013 | E00037 | CH-147 -Doroteo Flores Ma. Isabel | 400.00 | | 114,996.07 |
| 06/02/2013 | E00037 | CH-147 -Ix Xool Pedro Adolfo | 350.00 | | 115,346.07 |
| 06/02/2013 | E00037 | CH-147 -Sosa Farfan Miguel Augusto | 300.00 | | 115,646.07 |
| 06/02/2013 | E00037 | CH-147 -Castro Ucan Victoria del Ro | 150.00 | | 115,796.07 |
| 06/02/2013 | E00037 | CH-147 -Cohuo Hau Leydi Maria | 150.00 | | 115,946.07 |
| 06/02/2013 | E00037 | CH-147 -Barbosa Aron | 500.00 | | 116,446.07 |
| 06/02/2013 | E00037 | CH-147 -Negron Tolosa Ruben Melchor | 500.00 | | 116,946.07 |
| 06/02/2013 | E00037 | CH-147 -Chim Chan Francisca | 500.00 | | 117,446.07 |
| 06/02/2013 | E00037 | CH-147 -Pat Canul Mirna | 500.00 | | 117,946.07 |
| 06/02/2013 | E00037 | CH-147 -Dzul Narvaez Isaias | 500.00 | | 118,446.07 |
| 06/02/2013 | E00037 | CH-147 -Perez Sabido Blanca Veronic | 200.00 | | 118,646.07 |

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/2/2013 AL 28/2/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|--------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 06/02/2013 | E00037 | CH-147 -Ix Xool Pedro Adolfo | 350.00 | | 118,996.07 |
| 06/02/2013 | E00037 | CH-147 -Porras Tun Gregoria | 300.00 | | 119,296.07 |
| 06/02/2013 | E00037 | CH-147 -Cancino Chan Alejandro | 500.00 | | 119,796.07 |
| 06/02/2013 | E00037 | CH-147 -Cocom Dominguez Irvin Adria | 300.00 | | 120,096.07 |
| 06/02/2013 | E00037 | CH-147 -Mex Martin Jose Alberto | 400.00 | | 120,496.07 |
| 06/02/2013 | E00037 | CH-147 -Gongora Venegas Marvin Hira | 300.00 | | 120,796.07 |
| 06/02/2013 | E00037 | CH-147 -Cabrera Chim Fatima del Ros | 200.00 | | 120,996.07 |
| 06/02/2013 | E00037 | CH-147 -Ferraes Casanova Margarita | 100.00 | | 121,096.07 |
| 06/02/2013 | E00037 | CH-147 -Narvaez Cansino Juanita de | 450.00 | | 121,546.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Couch Maximiliano | 400.00 | | 121,946.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Couch Maximiliano | 400.00 | | 122,346.07 |
| 06/02/2013 | E00037 | CH-147 -Tec Uc Virginia | 150.00 | | 122,496.07 |
| 06/02/2013 | E00037 | CH-147 -Tun Chan Cesar | 250.00 | | 122,746.07 |
| 06/02/2013 | E00037 | CH-147 -Couch Acereto Armando | 450.00 | | 123,196.07 |
| 06/02/2013 | E00037 | CH-147 -Dominguez Herrera Josue | 450.00 | | 123,646.07 |
| 06/02/2013 | E00037 | CH-147 -Chan Tuyub Leydi Marlene | 200.00 | | 123,846.07 |
| 06/02/2013 | E00037 | CH-147 -Gomez Ferraes Edgar Albert | 450.00 | | 124,296.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Couch Maximiliano | 400.00 | | 124,696.07 |
| 06/02/2013 | E00037 | CH-147 -Cancino alejandro | 500.00 | | 125,196.07 |
| 06/02/2013 | E00037 | CH-147 -Varguez Ihuit Maria Guadalu | 200.00 | | 125,396.07 |
| 06/02/2013 | E00037 | CH-147 -Cabrera Colli Luis | 500.00 | | 125,896.07 |
| 06/02/2013 | E00037 | CH-147 -May Cach Jorge Alberto | 450.00 | | 126,346.07 |
| 06/02/2013 | E00037 | CH-147 -Couch Acereto Armando | 450.00 | | 126,796.07 |
| 06/02/2013 | E00037 | CH-147 -Gomez Ferraes Edgar Albert | 450.00 | | 127,246.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Guillen Fatima del R | 200.00 | | 127,446.07 |
| 06/02/2013 | E00037 | CH-147 -Barbosa Aron | 500.00 | | 127,946.07 |
| 06/02/2013 | E00037 | CH-147 -Dzul Narvaez Isaias | 500.00 | | 128,446.07 |
| 06/02/2013 | E00037 | CH-147 -Negron Tolosa Ruben Melchor | 500.00 | | 128,946.07 |
| 06/02/2013 | E00037 | CH-147 -Chim Chan Francisca | 500.00 | | 129,446.07 |
| 06/02/2013 | E00037 | CH-147 -Pat Canul Mirna | 500.00 | | 129,946.07 |
| 06/02/2013 | E00037 | CH-147 -Pat Canul Mirna | 500.00 | | 130,446.07 |
| 06/02/2013 | E00037 | CH-147 -Casanova Dominguez Sergio A | 450.00 | | 130,896.07 |
| 06/02/2013 | E00037 | CH-147 -May Cach Jorge Alberto | 250.00 | | 131,146.07 |
| 06/02/2013 | E00037 | CH-147 -Baas Duarte Maria Yolina | 400.00 | | 131,546.07 |
| 06/02/2013 | E00037 | CH-147 -Quintal Ortiz Ana Margarita | 300.00 | | 131,846.07 |
| 06/02/2013 | E00037 | CH-147 -Chim Chan Francisca | 500.00 | | 132,346.07 |
| 06/02/2013 | E00037 | CH-147 -Fuentes Perez Jose Jesus | 300.00 | | 132,646.07 |
| 06/02/2013 | E00037 | CH-147 -Aldana Ku Luis Felipe | 500.00 | | 133,146.07 |
| 06/02/2013 | E00037 | CH-147 -Farfan Castro Fatima | 500.00 | | 133,646.07 |
| 06/02/2013 | E00037 | CH-147 -Itza Acereto Rosalinda | 150.00 | | 133,796.07 |
| 06/02/2013 | E00037 | CH-147 -Negron Tolosa Ruben Melchor | 500.00 | | 134,296.07 |
| 06/02/2013 | E00037 | CH-147 -Cancino Chan Alejandro | 500.00 | | 134,796.07 |
| 06/02/2013 | E00037 | CH-147 -Espinosa Ucan Maria Azucena | 250.00 | | 135,046.07 |
| 06/02/2013 | E00037 | CH-147 -Dzul Navaez Isaias | 500.00 | | 135,546.07 |
| 06/02/2013 | E00037 | CH-147 -Solis Huchim Antonia | 100.00 | | 135,646.07 |
| 06/02/2013 | E00037 | CH-147 -Barbosa Aron | 500.00 | | 136,146.07 |

MUNICIPIO DE MUNA
ESTADO DE YUCATAN
MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/2/2013 AL 28/2/2013

ASEY ver 3.10

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 06/02/2013 | E00037 | CH-147 -Casanova Dominguez Sergio A | 450.00 | | 136,596.07 |
| 06/02/2013 | E00037 | CH-147 -Colli Aldana Gloria Estela | 200.00 | | 136,796.07 |
| 06/02/2013 | E00037 | CH-147 -Aldana Ku Luis Felipe | 500.00 | | 137,296.07 |
| 06/02/2013 | E00037 | CH-147 -Negron Ordoñez Juana Paula | 400.00 | | 137,696.07 |
| 06/02/2013 | E00037 | CH-147 -Arana Euan Elsa Patricia | 200.00 | | 137,896.07 |
| 06/02/2013 | E00037 | CH-147 -Rodriguez Chay Carmina | 5,000.00 | | 142,896.07 |
| 08/02/2013 | E00038 | CH-148 -Dominguez Moo Luis Eduardo | 1,044.00 | | 143,940.07 |
| 08/02/2013 | E00039 | CH-149 -Cabrera Colli Luis | 500.00 | | 144,440.07 |
| 08/02/2013 | E00039 | CH-149 -Cancino Santos Erik Eduardo | 150.00 | | 144,590.07 |
| 08/02/2013 | E00039 | CH-149 -Gomez Ferraez Edgar Albert | 450.00 | | 145,040.07 |
| 08/02/2013 | E00039 | CH-149 -Yaama Dzul Pedro Anastacio | 400.00 | | 145,440.07 |
| 08/02/2013 | E00039 | CH-149 -Uc Casanova Mariela del Car | 500.00 | | 145,940.07 |
| 08/02/2013 | E00039 | CH-149 -Sosa Cetina Gabriela | 2,500.00 | | 148,440.07 |
| 08/02/2013 | E00039 | CH-149 -Hernandez Zuñiga Abel | 150.00 | | 148,590.07 |
| 08/02/2013 | E00039 | CH-149 -Contreras Chay Maria Luisa | 200.00 | | 148,790.07 |
| 08/02/2013 | E00039 | CH-149 -Miam Quej Esther Florinda | 200.00 | | 148,990.07 |
| 08/02/2013 | E00039 | CH-149 -Cohuo Hau Leydi Maria | 200.00 | | 149,190.07 |
| 08/02/2013 | E00039 | CH-149 -Pacheco Ferraez Jose Luis | 400.00 | | 149,590.07 |
| 08/02/2013 | E00039 | CH-149 -Sosa Dominguez Evangelina | 500.00 | | 150,090.07 |
| 08/02/2013 | E00039 | CH-149 -Mugarle Tuyub Jose Fco | 150.00 | | 150,240.07 |
| 08/02/2013 | E00039 | CH-149 -Cahuich Cobos Fatima del So | 100.00 | | 150,340.07 |
| 08/02/2013 | E00039 | CH-149 -Flores y Acosta Marcela | 100.00 | | 150,440.07 |
| 08/02/2013 | E00039 | CH-149 -Pantoja Dominguez Servilian | 250.00 | | 150,690.07 |
| 08/02/2013 | E00039 | CH-149 -Cough Martin Noemy del Rosa | 200.00 | | 150,890.07 |
| 08/02/2013 | E00039 | CH-149 -Gamboa Dominguez Jose Fco | 200.00 | | 151,090.07 |
| 08/02/2013 | E00039 | CH-149 -Delgado Pacheco Ana Maria | 150.00 | | 151,240.07 |
| 08/02/2013 | E00039 | CH-149 -Ix Xool Pedro Adolfo | 400.00 | | 151,640.07 |
| 08/02/2013 | E00039 | CH-149 -Calam Euan Maria del Socorr | 150.00 | | 151,790.07 |
| 08/02/2013 | E00039 | CH-149 -Farfan Balam Micaela | 200.00 | | 151,990.07 |
| 08/02/2013 | E00039 | CH-149 -Casanova Dzul Gilberto | 400.00 | | 152,390.07 |
| 08/02/2013 | E00039 | CH-149 -Uc Tut Cornelio | 100.00 | | 152,490.07 |
| 08/02/2013 | E00039 | CH-149 -Moo Canche Marlene Beatriz | 150.00 | | 152,640.07 |
| 08/02/2013 | E00039 | CH-149 -Calam Uc Jose Gpe. | 200.00 | | 152,840.07 |
| 08/02/2013 | E00039 | CH-149 -Tec Chi Maria Jesus | 200.00 | | 153,040.07 |
| 08/02/2013 | E00039 | CH-149 -Cough Chan Ma. Angeles | 150.00 | | 153,190.07 |
| 08/02/2013 | E00039 | CH-149 -Ku Balam Ricardo Gabriel | 100.00 | | 153,290.07 |
| 08/02/2013 | E00039 | CH-149 -Calam Tec Carmelina Anali | 200.00 | | 153,490.07 |
| 08/02/2013 | E00039 | CH-149 -Farfan Pat Guillermo Angel | 500.00 | | 153,990.07 |
| 08/02/2013 | E00039 | CH-149 -Pantoja Dominguez Servilian | 350.00 | | 154,340.07 |
| 08/02/2013 | E00039 | CH-149 -Chi Chan Alfonso | 200.00 | | 154,540.07 |
| 08/02/2013 | E00039 | CH-149 -Dzul Ihuit Guadalupe Isabel | 150.00 | | 154,690.07 |
| 08/02/2013 | E00039 | CH-149 -Tuyub Uc Miguel Angel | 150.00 | | 154,840.07 |
| 08/02/2013 | E00039 | CH-149 -Martin Colli Francisco | 250.00 | | 155,090.07 |
| 08/02/2013 | E00039 | CH-149 -Aba Martin Juan Manuel | 200.00 | | 155,290.07 |
| 08/02/2013 | E00039 | CH-149 -Cancino Santos Erk Eduardo | 100.00 | | 155,390.07 |
| 08/02/2013 | E00039 | CH-149 -Casanova Dzul Gilberto | 400.00 | | 155,790.07 |

MUNICIPIO DE MUNA
ESTADO DE YUCATAN
MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/2/2013 AL 28/2/2013

ASEY ver 3.10

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|--------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 08/02/2013 | E00039 | CH-149 -Duran Ortiz Angelica del Ro | 450.00 | | 156,240.07 |
| 08/02/2013 | E00039 | CH-149 -Guillen Dominguez Hernan | 500.00 | | 156,740.07 |
| 08/02/2013 | E00039 | CH-149 -Magaña Pech Maria del Socor | 200.00 | | 156,940.07 |
| 08/02/2013 | E00039 | CH-149 -Novelo Delgado Maria Gpe. | 400.00 | | 157,340.07 |
| 08/02/2013 | E00039 | CH-149 -Mukul Tut Carlos Filiberto | 200.00 | | 157,540.07 |
| 08/02/2013 | E00039 | CH-149 -Lugo Dzul Teresa de Jesus | 200.00 | | 157,740.07 |
| 08/02/2013 | E00039 | CH-149 -Herrera Dominguez Wendy | 500.00 | | 158,240.07 |
| 08/02/2013 | E00039 | CH-149 -Farfan Mas Maria Gpe | 500.00 | | 158,740.07 |
| 08/02/2013 | E00039 | CH-149 -Varguez Ku Anana Jazmin | 200.00 | | 158,940.07 |
| 08/02/2013 | E00039 | CH-149 -Tut Porras Abraham Misael | 200.00 | | 159,140.07 |
| 08/02/2013 | E00039 | CH-149 -Gongora Venegas Marvin Hira | 300.00 | | 159,440.07 |
| 08/02/2013 | E00039 | CH-149 -Evan Barbosa Nidia Maribel | 500.00 | | 159,940.07 |
| 08/02/2013 | E00039 | CH-149 -Herrera Balam Lorena Beatri | 150.00 | | 160,090.07 |
| 08/02/2013 | E00039 | CH-149 -Farfan Ek Candida Noemi | 200.00 | | 160,290.07 |
| 08/02/2013 | E00039 | CH-149 -Duran Ortiz Angelica del Ro | 450.00 | | 160,740.07 |
| 08/02/2013 | E00039 | CH-149 -Ku Yama Elena Soraida | 200.00 | | 160,940.07 |
| 08/02/2013 | E00039 | CH-149 -Narvaez Chan Maria Elizabet | 150.00 | | 161,090.07 |
| 08/02/2013 | E00039 | CH-149 -Uh Castro Aurora | 200.00 | | 161,290.07 |
| 08/02/2013 | E00039 | CH-149 -Collr Moreno Maria Gpe | 200.00 | | 161,490.07 |
| 08/02/2013 | E00039 | CH-149 -Tuyub Pacheco Ligia Alicia | 150.00 | | 161,640.07 |
| 08/02/2013 | E00039 | CH-149 -Uc Casanova Wilma del Socor | 500.00 | | 162,140.07 |
| 08/02/2013 | E00039 | CH-149 -Dzul Chim Blanca Leticia | 200.00 | | 162,340.07 |
| 08/02/2013 | E00039 | CH-149 -Diaz Ku Berla Marlene | 200.00 | | 162,540.07 |
| 08/02/2013 | E00039 | CH-149 -Varguez Navarrele Francisco | 500.00 | | 163,040.07 |
| 08/02/2013 | E00039 | CH-149 -Guillen Dominguez Hernan | 500.00 | | 163,540.07 |
| 08/02/2013 | E00039 | CH-149 -Aldana Ku Luis Felipe | 500.00 | | 164,040.07 |
| 08/02/2013 | E00039 | CH-149 -Colonia Castillo Gregorio A | 250.00 | | 164,290.07 |
| 08/02/2013 | E00039 | CH-149 -Baas Duarte Wilma Isabel | 500.00 | | 164,790.07 |
| 08/02/2013 | E00039 | CH-149 -Tuyub chan Ma Consuelo | 300.00 | | 165,090.07 |
| 08/02/2013 | E00039 | CH-149 -Cruz Ceh Jose Aaron | 500.00 | | 165,590.07 |
| 08/02/2013 | E00039 | CH-149 -Pantoja Lugo Isidra | 300.00 | | 165,890.07 |
| 08/02/2013 | E00039 | CH-149 -Cabrera Colli Luis | 500.00 | | 166,390.07 |
| 08/02/2013 | E00039 | CH-149 -Cortez Estrada Karla Paola | 500.00 | | 166,890.07 |
| 08/02/2013 | E00039 | CH-149 -Martin Sandoval Ma. Caridad | 300.00 | | 167,190.07 |
| 08/02/2013 | E00039 | CH-149 -Uicab Uicab Reyes | 150.00 | | 167,340.07 |
| 08/02/2013 | E00039 | CH-149 -Guemez Ku Maria Idelfia | 500.00 | | 167,840.07 |
| 08/02/2013 | E00039 | CH-149 -Chan Chay Claudia Marisol | 200.00 | | 168,040.07 |
| 08/02/2013 | E00039 | CH-149 -Canche Ihuit Yeni Gpe | 200.00 | | 168,240.07 |
| 08/02/2013 | E00039 | CH-149 -Uicab Uicab Gladys Noemi | 200.00 | | 168,440.07 |
| 08/02/2013 | E00039 | CH-149 -Valencia Ceballos Fermina | 500.00 | | 168,940.07 |
| 08/02/2013 | E00039 | CH-149 -Chay Cetz Antonio Ariel | 500.00 | | 169,440.07 |
| 08/02/2013 | E00039 | CH-149 -Porras Tun Gregoria | 300.00 | | 169,740.07 |
| 08/02/2013 | E00039 | CH-149 -Martinez Morales Sara Balbi | 500.00 | | 170,240.07 |
| 08/02/2013 | E00039 | CH-149 -Loeza Lizarraga Ma. Luisa | 500.00 | | 170,740.07 |
| 08/02/2013 | E00039 | CH-149 -Molina Granados Ricardo Jav | 500.00 | | 171,240.07 |
| 08/02/2013 | E00039 | CH-149 -Uicab Cohuo Manuel Jesus | 150.00 | | 171,390.07 |

MUNICIPIO DE MUNA
ESTADO DE YUCATAN
MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 1/2/2013 AL 28/2/2013

ASEY ver 3.10

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 08/02/2013 | E00039 | CH-149 -Pacab Ferraez Carlos Gpe | 300.00 | | 171,690.07 |
| 08/02/2013 | E00039 | CH-149 -Pacheco Fuentes Octavio | 100.00 | | 171,790.07 |
| 08/02/2013 | E00039 | CH-149 -Cancino Santos Erik Eduardo | 100.00 | | 171,890.07 |
| 08/02/2013 | E00039 | CH-149 -Dominguez Couch Icela | 300.00 | | 172,190.07 |
| 08/02/2013 | E00039 | CH-149 -Gomez Lopez Maria Celia | 200.00 | | 172,390.07 |
| 08/02/2013 | E00039 | CH-149 -Guemez Ferraez Egar Alberto | 450.00 | | 172,840.07 |
| 08/02/2013 | E00039 | CH-149 -Tuyub Chan Angelica | 255.00 | | 173,095.07 |
| 08/02/2013 | E00039 | CH-149 -Chay Huacal Gilberto | 1,300.00 | | 174,395.07 |
| 08/02/2013 | E00039 | CH-149 -Pantoja Porras Rosa | 100.00 | | 174,495.07 |
| 08/02/2013 | E00039 | CH-149 -Rodriguez Cumi Elsi Maria | 200.00 | | 174,695.07 |
| 08/02/2013 | E00039 | CH-149 -Pacheco Ferraez Jose Luis | 300.00 | | 174,995.07 |
| 08/02/2013 | E00039 | CH-149 -Yah Tun Nahum Josue | 250.00 | | 175,245.07 |
| 08/02/2013 | E00039 | CH-149 -Bernal Sanchez Delia | 300.00 | | 175,545.07 |
| 08/02/2013 | E00039 | CH-149 -Casanova Colli Aida Ma. | 500.00 | | 176,045.07 |
| 08/02/2013 | E00039 | CH-149 -Colli Briceño Gina del Rosa | 500.00 | | 176,545.07 |
| 08/02/2013 | E00039 | CH-149 -Dominguez Loza Edith Isabel | 300.00 | | 176,845.07 |
| 08/02/2013 | E00039 | CH-149 -Pal Canul Mirna | 200.00 | | 177,045.07 |
| 08/02/2013 | E00039 | CH-149 -Calam May Florencio | 150.00 | | 177,195.07 |
| 08/02/2013 | E00039 | CH-149 -Martin Duarte Ruben David | 300.00 | | 177,495.07 |
| 08/02/2013 | E00039 | CH-149 -Dzul Farfan Dina Maria | 200.00 | | 177,695.07 |
| 08/02/2013 | E00039 | CH-149 -Orozco Pantoja Blanca Estel | 200.00 | | 177,895.07 |
| 08/02/2013 | E00039 | CH-149 -Arana Solis Carlos | 300.00 | | 178,195.07 |
| 08/02/2013 | E00039 | CH-149 -Castillo Solis Israel de Je | 450.00 | | 178,645.07 |
| 08/02/2013 | E00039 | CH-149 -Ac Kantun Rene Ezequiel | 140.00 | | 178,785.07 |
| 08/02/2013 | E00039 | CH-149 -Poot Colli Fernando de la C | 250.00 | | 179,035.07 |
| 08/02/2013 | E00039 | CH-149 -Calam Ek Maria Elena | 200.00 | | 179,235.07 |
| 08/02/2013 | E00039 | CH-149 -Martin Redondo Alvar Antoni | 100.00 | | 179,335.07 |
| 08/02/2013 | E00039 | CH-149 -Pacheco Martin Francisco | 100.00 | | 179,435.07 |
| 08/02/2013 | E00039 | CH-149 -Dominguez Ac Norma Leticia | 200.00 | | 179,635.07 |
| 08/02/2013 | E00039 | CH-149 -Tut Ordoñez Teodosio | 450.00 | | 180,085.07 |
| 08/02/2013 | E00039 | CH-149 -Lizarraga Novelo Maria Vict | 200.00 | | 180,285.07 |
| 08/02/2013 | E00039 | CH-149 -Couch Acerelo Armando | 450.00 | | 180,735.07 |
| 08/02/2013 | E00039 | CH-149 -Cetz Ramos Antonia | 150.00 | | 180,885.07 |
| 08/02/2013 | E00039 | CH-149 -Caamal y Pech Carmen | 150.00 | | 181,035.07 |
| 08/02/2013 | E00039 | CH-149 -Castillo Solis Israel | 450.00 | | 181,485.07 |
| 08/02/2013 | E00039 | CH-149 -Sanmiguel Farfan Jose Aleja | 100.00 | | 181,585.07 |
| 08/02/2013 | E00039 | CH-149 -Redondo Varguez Ana Elizabe | 400.00 | | 181,985.07 |
| 08/02/2013 | E00039 | CH-149 -Flota Martin Juan | 250.00 | | 182,235.07 |
| 08/02/2013 | E00039 | CH-149 -Dominguez Loza Edith Isabel | 300.00 | | 182,535.07 |
| 08/02/2013 | E00039 | CH-149 -Canche Farfan Carlos Enriqu | 450.00 | | 182,985.07 |
| 13/02/2013 | E00040 | CH-150 -Casanova Canche Jose Manuel | 350.00 | | 183,335.07 |
| 13/02/2013 | E00040 | CH-150 -Ku Chan Gabino | 3,248.00 | | 186,583.07 |
| 13/02/2013 | E00040 | CH-150 -Martin Chan Jose Ignacio | 1,624.00 | | 188,207.07 |
| 13/02/2013 | E00040 | CH-150 -Tuyub Chan Maria Angelica | 3,248.00 | | 191,455.07 |
| 13/02/2013 | E00040 | CH-150 -Pacheco Chan Bertha Elena | 147.00 | | 191,602.07 |
| 13/02/2013 | E00040 | CH-150 -Chin Moo Aurora | 108.00 | | 191,710.07 |

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/2/2013 AL 28/2/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|-------------------------------------|--------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 13/02/2013 | E00040 | CH-150 -Chan Huacal Manuelita | 85.50 | | 191,795.57 |
| 13/02/2013 | E00040 | CH-150 -Itza Uc Blandina | 130.00 | | 191,925.57 |
| 20/02/2013 | E00049 | CH-174 -Diaz Casanova Jorge Santiag | 450.00 | | 192,375.57 |
| 20/02/2013 | E00049 | CH-174 -Tut Porras Abraham Misael | 450.00 | | 192,825.57 |
| 20/02/2013 | E00049 | CH-174 -Ihuit Euan Nadia Maria | 150.00 | | 192,975.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Castro Fatima | 500.00 | | 193,475.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Redondo Alvar Antoni | 100.00 | | 193,575.57 |
| 20/02/2013 | E00049 | CH-174 -Castro Loza Nadia Elizabeth | 290.00 | | 193,865.57 |
| 20/02/2013 | E00049 | CH-174 -Zapata Tuyub Jose Antonio | 400.00 | | 194,265.57 |
| 20/02/2013 | E00049 | CH-174 -Ac Kantun Rene Ezequiel | 400.00 | | 194,665.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Redondo Alvar Antoni | 100.00 | | 194,765.57 |
| 20/02/2013 | E00049 | CH-174 -Peralta Ake Maria del Socor | 100.00 | | 194,865.57 |
| 20/02/2013 | E00049 | CH-174 -Castillo Solis Israel | 450.00 | | 195,315.57 |
| 20/02/2013 | E00049 | CH-174 -Aldana Ku Luis Felipe | 500.00 | | 195,815.57 |
| 20/02/2013 | E00049 | CH-174 -Cauich Mukul Dalia | 200.00 | | 196,015.57 |
| 20/02/2013 | E00049 | CH-174 -Avila Huacal Silvia Victori | 200.00 | | 196,215.57 |
| 20/02/2013 | E00049 | CH-174 -Tut Porras Abraham Misael | 150.00 | | 196,365.57 |
| 20/02/2013 | E00049 | CH-174 -Cough Acereto Armando | 450.00 | | 196,815.57 |
| 20/02/2013 | E00049 | CH-174 -Tut Ordoñez Teodosio | 450.00 | | 197,265.57 |
| 20/02/2013 | E00049 | CH-174 -Santos Santos Luis Fabio | 500.00 | | 197,765.57 |
| 20/02/2013 | E00049 | CH-174 -Redondo Varguez Hilda del S | 200.00 | | 197,965.57 |
| 20/02/2013 | E00049 | CH-174 -Arana Dominguez Ma. Esther | 200.00 | | 198,165.57 |
| 20/02/2013 | E00049 | CH-174 -Tut Pool Maria de Jesus | 150.00 | | 198,315.57 |
| 20/02/2013 | E00049 | CH-174 -Colli Ku Eufracio | 200.00 | | 198,515.57 |
| 20/02/2013 | E00049 | CH-174 -Casanova Moreno Luis Albert | 100.00 | | 198,615.57 |
| 20/02/2013 | E00049 | CH-174 -Solis Sosa Cielo Regina | 500.00 | | 199,115.57 |
| 20/02/2013 | E00049 | CH-174 -Itza Uc Blandina | 150.00 | | 199,265.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Lopez Fredy Enrique | 100.00 | | 199,365.57 |
| 20/02/2013 | E00049 | CH-174 -Piste Lopez Mercedes | 150.00 | | 199,515.57 |
| 20/02/2013 | E00049 | CH-174 -Colli Huacal Felipe de Jesu | 250.00 | | 199,765.57 |
| 20/02/2013 | E00049 | CH-174 -Dominguez Narvaez Selene Be | 400.00 | | 200,165.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Pacab Raul | 500.00 | | 200,665.57 |
| 20/02/2013 | E00049 | CH-174 -Ferraes Cetina Magdalena | 400.00 | | 201,065.57 |
| 20/02/2013 | E00049 | CH-174 -Xool Manrique Wilma del Soc | 300.00 | | 201,365.57 |
| 20/02/2013 | E00049 | CH-174 -Cocom Chin Maria Yamili | 150.00 | | 201,515.57 |
| 20/02/2013 | E00049 | CH-174 -fx Xool Pedro Adolfo | 450.00 | | 201,965.57 |
| 20/02/2013 | E00049 | CH-174 -Baas Cough Jorge Alberto | 200.00 | | 202,165.57 |
| 20/02/2013 | E00049 | CH-174 -Dominguez Chan Jorge Albert | 500.00 | | 202,665.57 |
| 20/02/2013 | E00049 | CH-174 -Dominguez Chan Maria Gpe. | 200.00 | | 202,865.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Chan Jose Ignacio | 300.00 | | 203,165.57 |
| 20/02/2013 | E00049 | CH-174 -Chan Pantoja Grimilda Grice | 400.00 | | 203,565.57 |
| 20/02/2013 | E00049 | CH-174 -Calderon Colli Trinidad | 300.00 | | 203,865.57 |
| 20/02/2013 | E00049 | CH-174 -Solis Ayuso Maria Isabel | 500.00 | | 204,365.57 |
| 20/02/2013 | E00049 | CH-174 -Che Mian Jose Antonio | 500.00 | | 204,865.57 |
| 20/02/2013 | E00049 | CH-174 -Chan Cen Jorge Alberto | 500.00 | | 205,365.57 |
| 20/02/2013 | E00049 | CH-174 -Guillen Dominguez Hernan | 500.00 | | 205,865.57 |

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/2/2013 AL 28/2/2013

| CUENTA | NOMBRE DE LA CUENTA | | DEBE | HABER | SALDO INICIAL |
|------------|---------------------|--------------------------------------|----------|-------|---------------|
| FECHA | POLIZA | CONCEPTO DEL MOVIMIENTO | | | SALDO |
| 20/02/2013 | E00049 | CH-174 -Cancino Santos Erik Eduardo | 100.00 | | 205,965.57 |
| 20/02/2013 | E00049 | CH-174 -Casanova Rodriguez Ruben An | 500.00 | | 206,465.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Magaña Miguel Angel | 500.00 | | 206,965.57 |
| 20/02/2013 | E00049 | CH-174 -Sima Piste Jose Enrique | 500.00 | | 207,465.57 |
| 20/02/2013 | E00049 | CH-174 -Pacab Delgado Leo Abraham | 500.00 | | 207,965.57 |
| 20/02/2013 | E00049 | CH-174 -Dominguez Narvaez Selene Be | 300.00 | | 208,265.57 |
| 20/02/2013 | E00049 | CH-174 -Cab Dzul Ana Lilia | 400.00 | | 208,665.57 |
| 20/02/2013 | E00049 | CH-174 -Gomez Lopez Maria Celia | 200.00 | | 208,865.57 |
| 20/02/2013 | E00049 | CH-174 -Herrera Balam Neylia Cristli | 400.00 | | 209,265.57 |
| 20/02/2013 | E00049 | CH-174 -Medina Chay Maria de los An | 150.00 | | 209,415.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Casanova Jose Antoni | 350.00 | | 209,765.57 |
| 20/02/2013 | E00049 | CH-174 -Nabte Gongora Leticia del S | 200.00 | | 209,965.57 |
| 20/02/2013 | E00049 | CH-174 -Ix Xool Pedro Adolfo | 450.00 | | 210,415.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Pacab Raul | 500.00 | | 210,915.57 |
| 20/02/2013 | E00049 | CH-174 -Gomez Ferraez Edgar Albert | 450.00 | | 211,365.57 |
| 20/02/2013 | E00049 | CH-174 -Hoo Martin Elda Isabel | 250.00 | | 211,615.57 |
| 20/02/2013 | E00049 | CH-174 -Ferraes Cetina Magdalena | 300.00 | | 211,915.57 |
| 20/02/2013 | E00049 | CH-174 -Sanmiguel Canul Martha Beal | 200.00 | | 212,115.57 |
| 20/02/2013 | E00049 | CH-174 -Cahuich Cobos Fatima del So | 100.00 | | 212,215.57 |
| 20/02/2013 | E00049 | CH-174 -Sanmiguel Herrera Luis Albe | 500.00 | | 212,715.57 |
| 20/02/2013 | E00049 | CH-174 -Cohuo Hau Leydi Maria | 150.00 | | 212,865.57 |
| 20/02/2013 | E00049 | CH-174 -Xool Manrique Esther | 100.00 | | 212,965.57 |
| 20/02/2013 | E00049 | CH-174 -Ferraes Casanova Reyes | 360.00 | | 213,325.57 |
| 20/02/2013 | E00049 | CH-174 -Gamboa Dominguez Jose Fco. | 200.00 | | 213,525.57 |
| 20/02/2013 | E00049 | CH-174 -May Dzul Manuel Jesus | 500.00 | | 214,025.57 |
| 20/02/2013 | E00049 | CH-174 -Pech Nail Leila Lucely | 400.00 | | 214,425.57 |
| 20/02/2013 | E00049 | CH-174 -Negron Tolosa Carmen Beatri | 400.00 | | 214,825.57 |
| 20/02/2013 | E00049 | CH-174 -Dominguez Couoh Miriam Esth | 400.00 | | 215,225.57 |
| 20/02/2013 | E00049 | CH-174 -Couho Balam Ma. Rosalba | 400.00 | | 215,625.57 |
| 20/02/2013 | E00049 | CH-174 -Lopez Nabte Rita Isolina | 400.00 | | 216,025.57 |
| 20/02/2013 | E00049 | CH-174 -Balam Huacal Lizbeth | 400.00 | | 216,425.57 |
| 20/02/2013 | E00049 | CH-174 -Zapata Tuyub Jose Antonio | 400.00 | | 216,825.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Novelo Jorge | 400.00 | | 217,225.57 |
| 20/02/2013 | E00049 | CH-174 -Cocom Tuyub Wilma del Socor | 400.00 | | 217,625.57 |
| 20/02/2013 | E00049 | CH-174 -Martin Chan Laura Patricia | 400.00 | | 218,025.57 |
| 20/02/2013 | E00049 | CH-174 -Negron Lopez Sergio | 400.00 | | 218,425.57 |
| 20/02/2013 | E00049 | CH-174 -Aguilar Pasos Ma. Noemi | 400.00 | | 218,825.57 |
| 20/02/2013 | E00049 | CH-174 -Balam Nabte Nelly Cristina | 400.00 | | 219,225.57 |
| 20/02/2013 | E00049 | CH-174 -Barbosa Pech Maria Faine | 400.00 | | 219,625.57 |
| 20/02/2013 | E00049 | CH-174 -Negron Pacheco Natalia | 400.00 | | 220,025.57 |
| 20/02/2013 | E00049 | CH-174 -Gamboa Dominguez Jose Fco. | 400.00 | | 220,425.57 |
| 20/02/2013 | E00049 | CH-174 -Dzul Huchim Pedro | 400.00 | | 220,825.57 |
| 20/02/2013 | E00049 | CH-174 -Uc Pedro | 100.00 | | 220,925.57 |
| 20/02/2013 | E00049 | CH-174 -Ake Moreno Luz Maria | 150.00 | | 221,075.57 |
| 20/02/2013 | E00049 | CH-174 -Farfan Fuentes Victor | 700.00 | | 221,775.57 |
| 20/02/2013 | E00049 | CH-174 -Apoyo con gastos funerarios | 5,400.01 | | 227,175.58 |