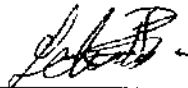


ARTICULO 9 FRACCIÓN IX

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

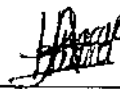
Atentamente:



Profa. Leticia Isabel Ferraz Delgado
Tesorera Municipal del H. Ayuntamiento
Muna, Yucatán 2012 - 2015



H. AYUNTAMIENTO
TESORERIA MUNICIPAL
2012 2015
MUNA, YUCATAN.



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, YUCATAN.

Fecha de generación de documento: 21 de Agosto de 2013
Fecha de actualización de la Información: 28 de Agosto de 2013

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 824,735.77
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 712,985.25
05/07/2013	E00219	CH-291 -Serralta Sandoval Cerbula	500.00		713,485.25
05/07/2013	E00219	CH-291 -Paz Tamayo Luceli Mercedes	500.00		713,985.25
05/07/2013	E00219	CH-291 -Mex Serralta Manuel Jesus	500.00		714,485.25
05/07/2013	E00219	CH-291 -Dominguez Martin Kevin Albe	500.00		714,985.25
05/07/2013	E00219	CH-291 -Herrera Solis Dienela	500.00		715,485.25
05/07/2013	E00219	CH-291 -Couch Acereto Armando	450.00		715,935.25
05/07/2013	E00219	CH-291 -Varguez Gonzalez Rosi	500.00		716,435.25
05/07/2013	E00219	CH-291 -Cocom Herrera Edwin	500.00		716,935.25
05/07/2013	E00219	CH-291 -Couch Pacheco Jose Cruz	450.00		717,385.25
05/07/2013	E00219	CH-291 -Gamboa Dominguez Jose	200.00		717,585.25
05/07/2013	E00219	CH-291 -Martin Sandoval Ma. Caridad	300.00		717,885.25
05/07/2013	E00219	CH-291 -Casanova Ek Ma. de la Asunc	300.00		718,185.25
05/07/2013	E00219	CH-291 -Pacheco Ferraez Jose Luis	500.00		718,685.25
05/07/2013	E00219	CH-291 -Couch Pantoja Ana Elizabeth	500.00		719,185.25
05/07/2013	E00219	CH-291 -Redondo Orozco Marganta	200.00		719,385.25
05/07/2013	E00219	CH-291 -Tun Navarrete Ma. Jesus	250.00		719,635.25
05/07/2013	E00219	CH-291 -Martin Redondo Alvar	250.00		719,885.25
05/07/2013	E00219	CH-291 -Chi Dominguez Norma	300.00		720,185.25
05/07/2013	E00219	CH-291 -Gomez Lopez Ma. Celia	200.00		720,385.25
05/07/2013	E00219	CH-291 -Ku May Rosa Ma.	150.00		720,535.25
05/07/2013	E00219	CH-291 -Mugarte Orozco Marlene	100.00		720,635.25
05/07/2013	E00219	CH-291 -Mogel Manzanilla Bertha Noe	500.00		721,135.25
05/07/2013	E00219	CH-291 -Porras Chable Blanca Lilia	400.00		721,535.25
05/07/2013	E00219	CH-291 -Chim Emiliano	300.00		721,835.25
05/07/2013	E00219	CH-291 -Mis Casanova Hugo Alberto	300.00		722,135.25
05/07/2013	E00219	CH-291 -Castillo Ordoñez Ana Laura	300.00		722,435.25
05/07/2013	E00219	CH-291 -Valencia Diaz Reina	300.00		722,735.25
05/07/2013	E00219	CH-291 -Cauich Mena Rosa	300.00		723,035.25
05/07/2013	E00219	CH-291 -Sanmiguel Tuyub Adda Ma.	300.00		723,335.25
05/07/2013	E00219	CH-291 -Piste Camara Ligia Maribel	300.00		723,635.25
05/07/2013	E00219	CH-291 -Negron Tokosa Ruben	300.00		723,935.25
05/07/2013	E00219	CH-291 -Dominguez Redondo Maria	300.00		724,235.25
05/07/2013	E00219	CH-291 -Ramos Mugarte Jane	300.00		724,535.25
05/07/2013	E00219	CH-291 -Martin Pantoja Nayeli	500.00		725,035.25
05/07/2013	E00219	CH-291 -Cetz Ramos Antonia	100.00		725,135.25
05/07/2013	E00219	CH-291 -Cabrera Chim Fatima del Ros	200.00		725,335.25
05/07/2013	E00219	CH-291 -Chay Cetz Antonio Ariel	500.00		725,835.25
05/07/2013	E00219	CH-291 -Ceh Tun Humberlo	300.00		726,135.25
05/07/2013	E00219	CH-291 -Tzek Lopez Adriana	300.00		726,435.25
05/07/2013	E00219	CH-291 -Cahuich Cobos Fatima	100.00		726,535.25
05/07/2013	E00219	CH-291 -Farfan Casanova Ma. del Car	400.00		726,935.25
05/07/2013	E00219	CH-291 -Mex Serralta Manuel	500.00		727,435.25
05/07/2013	E00219	CH-291 -Paz Tamayo Luceli Mercedes	500.00		727,935.25

MUNICIPIO DE MUNA

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/07/2013	E00219	CH-291 -Carrillo Nabte Dalia	300.00		728,235.25
05/07/2013	E00219	CH-291 -Martin Chi Lizbeth	100.00		728,335.25
05/07/2013	E00219	CH-291 -Balam Antonio	100.00		728,435.25
05/07/2013	E00219	CH-291 -Vela Sima Luciana	350.00		728,785.25
05/07/2013	E00219	CH-291 -Huchim Be Silvia	200.00		728,985.25
05/07/2013	E00219	CH-291 -Porras Tun Gregoria	400.00		729,385.25
05/07/2013	E00219	CH-291 -Velazco Perez Rafael	200.00		729,585.25
05/07/2013	E00219	CH-291 -Cocom Herrera Edwin	500.00		730,085.25
05/07/2013	E00219	CH-291 -Farfan Mex Neyda	500.00		730,585.25
05/07/2013	E00219	CH-291 -Chan Balam Arsenio	500.00		731,085.25
05/07/2013	E00219	CH-291 -Cardeña Gonzalez Roger	500.00		731,585.25
05/07/2013	E00219	CH-291 -Mex Gregorio	400.00		731,985.25
05/07/2013	E00219	CH-291 -Chi Dominguez Norma Icela	300.00		732,285.25
05/07/2013	E00219	CH-291 -Chi Margarita	300.00		732,585.25
05/07/2013	E00219	CH-291 -Farfan Tuyub Isabel Adorali	300.00		732,885.25
05/07/2013	E00219	CH-291 -Sanmiguel Tuyub Hensi	300.00		733,185.25
05/07/2013	E00219	CH-291 -Cocom Naal Soida	300.00		733,485.25
05/07/2013	E00219	CH-291 -Rodriguez Mogel Candida	300.00		733,785.25
05/07/2013	E00219	CH-291 -Carrillo Nabte Dalia	300.00		734,085.25
05/07/2013	E00219	CH-291 -Aldana Aba Juana	300.00		734,385.25
05/07/2013	E00219	CH-291 -Ake Gonzalez Yanelly	300.00		734,685.25
05/07/2013	E00219	CH-291 -Lara Gongora Erika	300.00		734,985.25
05/07/2013	E00219	CH-291 -Magaña Martinez Faride	300.00		735,285.25
05/07/2013	E00219	CH-291 -Dominguez Loza Edith	300.00		735,585.25
05/07/2013	E00219	CH-291 -Varguez Colli Ma. Adoralida	300.00		735,885.25
05/07/2013	E00219	CH-291 -May Cahuch Ma. Dolores	300.00		736,185.25
05/07/2013	E00219	CH-291 -Yupit Chan Mirna	300.00		736,485.25
05/07/2013	E00219	CH-291 -Dzul Chim Blanca	200.00		736,685.25
05/07/2013	E00219	CH-291 -Calam Euan Ma. del Socorro	100.00		736,785.25
05/07/2013	E00219	CH-291 -Santos Holda Ma.	200.00		736,985.25
05/07/2013	E00219	CH-291 -Ac Diaz Mirna Olivia	200.00		737,185.25
05/07/2013	E00219	CH-291 -Chi Tec Wilma Esther	150.00		737,335.25
05/07/2013	E00219	CH-291 -Uc Pedro	100.00		737,435.25
05/07/2013	E00219	CH-291 -Nabte Peralta Miguel Adrian	150.00		737,585.25
05/07/2013	E00219	CH-291 -Perez Sabido Rosa	150.00		737,735.25
05/07/2013	E00219	CH-291 -Pacheco Tuyub Wendy	500.00		738,235.25
05/07/2013	E00219	CH-291 -Contreras Herrera Ma. Sofia	200.00		738,435.25
05/07/2013	E00219	CH-291 -Serrano Vazquez Alfredo	400.00		738,835.25
05/07/2013	E00219	CH-291 -Loza Espinosa Humberto	200.00		739,035.25
05/07/2013	E00219	CH-291 -Ku Baas Teresa	300.00		739,335.25
05/07/2013	E00219	CH-291 -Uc Tut Rosalba	100.00		739,435.25
05/07/2013	E00219	CH-291 -Couch Mis Suemmy	2,000.00		741,435.25
05/07/2013	E00219	CH-291 -Sima Piste Jose Enrique	500.00		741,935.25
05/07/2013	E00219	CH-291 -Castillo Solis Israel	500.00		742,435.25
05/07/2013	E00219	CH-291 -Ceballos Martin Fredy Humbe	500.00		742,935.25
05/07/2013	E00219	CH-291 -Navarrete Flores Manuel	500.00		743,435.25

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 17/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/07/2013	E00219	CH-291 -Farfan Barbosa Fredy Enrique	500.00		743,935.25
05/07/2013	E00219	CH-291 -Farfan Barbosa Rene	500.00		744,435.25
05/07/2013	E00219	CH-291 -Quintal Flores Luis	500.00		744,935.25
05/07/2013	E00219	CH-291 -Pacab Delgado Leo Abraham	500.00		745,435.25
05/07/2013	E00219	CH-291 -Santos Redondo Jorge Albert	500.00		745,935.25
05/07/2013	E00219	CH-291 -Farfan Lopez Fredy	500.00		746,435.25
05/07/2013	E00219	CH-291 -Vazquez Gonzalez Jose	300.00		746,735.25
05/07/2013	E00219	CH-291 -Dominguez Loza Edilh	300.00		747,035.25
05/07/2013	E00219	CH-291 -Uh Castro Aurora	200.00		747,235.25
05/07/2013	E00219	CH-291 -Ac Dzul Jorge	300.00		747,535.25
05/07/2013	E00219	CH-291 -Herrera Pool Gabriela	500.00		748,035.25
05/07/2013	E00219	CH-291 -Hernandez Zuffiga Abel	500.00		748,535.25
05/07/2013	E00219	CH-291 -Balam Calam Luciana	500.00		749,035.25
05/07/2013	E00219	CH-291 -Chi Ramos Jose	300.00		749,335.25
05/07/2013	E00219	CH-291 -Tun Tun Ligia	500.00		749,835.25
05/07/2013	E00219	CH-291 -Hernandez Farfan Leyvi	450.00		750,285.25
05/07/2013	E00219	CH-291 -Pantoja Dominguez Servilian	400.00		750,685.25
05/07/2013	E00219	CH-291 -Gonzalez Herrera Rufina	500.00		751,185.25
05/07/2013	E00219	CH-291 -Tut Hoo Rodolfo	500.00		751,685.25
05/07/2013	E00219	CH-291 -Mugarte Euan Candy	500.00		752,185.25
05/07/2013	E00219	CH-291 -Euan Barbosa Elsy	500.00		752,685.25
05/07/2013	E00219	CH-291 -Euan Barbosa Nidia	500.00		753,185.25
05/07/2013	E00219	CH-291 -Herrera Chi Mareli Beatriz	500.00		753,685.25
05/07/2013	E00219	CH-291 -Barbosa Caamal Margarita	500.00		754,185.25
05/07/2013	E00219	CH-291 -Alvarez Huchin Juan Diego	500.00		754,685.25
05/07/2013	E00219	CH-291 -Euan Barbosa Graciela	500.00		755,185.25
05/07/2013	E00219	CH-291 -Euan Barbosa Ma. Jose	500.00		755,685.25
05/07/2013	E00219	CH-291 -Lopez Jimenez Renan Alejand	500.00		756,185.25
05/07/2013	E00219	CH-291 -Fuentes Porras Maria Irene	500.00		756,685.25
05/07/2013	E00219	CH-291 -Porras Tut Yeni Noemi	500.00		757,185.25
05/07/2013	E00219	CH-291 -Tut Gonzalez Evangelina	500.00		757,685.25
05/07/2013	E00219	CH-291 -Euan Euan Jose Pilar	500.00		758,185.25
05/07/2013	E00219	CH-291 -Martin Redondo Alvar	200.00		758,385.25
05/07/2013	E00219	CH-291 -Calam Ek Maria Elena	200.00		758,585.25
05/07/2013	E00219	CH-291 -Gonzalez Hucal Zobeida	300.00		758,885.25
05/07/2013	E00219	CH-291 -Euan Euan Josefa	150.00		759,035.25
05/07/2013	E00219	CH-291 -Aba Tun Margarita	300.00		759,335.25
05/07/2013	E00219	CH-291 -Medina Castillo Dalia	300.00		759,635.25
05/07/2013	E00219	CH-291 -Romero Baak Ileana	300.00		759,935.25
05/07/2013	E00219	CH-291 -Sosa Dominguez Evangelina	300.00		760,235.25
05/07/2013	E00219	CH-291 -Abnal Cabrera Maria	300.00		760,535.25
05/07/2013	E00219	CH-291 -Gonzalez Diaz Romel Ruben	300.00		760,835.25
05/07/2013	E00219	CH-291 -Cocom Puch Maria Albertina	300.00		761,135.25
05/07/2013	E00219	CH-291 -Barbosa Negron Antonia Nata	300.00		761,435.25
05/07/2013	E00219	CH-291 -Serrano Vazquez Alfredo	400.00		761,835.25
05/07/2013	E00219	CH-291 -Sima Piste Jose Enrique	500.00		762,335.25

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
05/07/2013	E00219	CH-291	-Castillo Solis Israel	500.00		762,835.25
05/07/2013	E00219	CH-291	-Ceballos Martin Fredy Humbe	500.00		763,335.25
05/07/2013	E00219	CH-291	-Navarrete Flores Manuel	500.00		763,835.25
05/07/2013	E00219	CH-291	-Farfan Barbosa Fredi Enriqu	500.00		764,335.25
05/07/2013	E00219	CH-291	-Farfan Barbosa Rene Armin	500.00		764,835.25
05/07/2013	E00219	CH-291	-Quintal Flores Luis Felipe	500.00		765,335.25
05/07/2013	E00219	CH-291	-Pacab Delgado Leo Abraham	500.00		765,835.25
05/07/2013	E00219	CH-291	-Santos Redondo Jorge	500.00		766,335.25
05/07/2013	E00219	CH-291	-Farfan Lopez Fredy Enrique	500.00		766,835.25
05/07/2013	E00219	CH-291	-Chan Uicab Maria de los Ang	300.00		767,135.25
05/07/2013	E00219	CH-291	-Colli Ucan Mima	300.00		767,435.25
05/07/2013	E00219	CH-291	-Mukul Contreras Ana Isabel	300.00		767,735.25
05/07/2013	E00219	CH-291	-Orozco Euan Ma. Marisol	300.00		768,035.25
05/07/2013	E00219	CH-291	-Ku Piste Victoria	300.00		768,335.25
05/07/2013	E00219	CH-291	-Lopez Chan Karla	300.00		768,635.25
05/07/2013	E00219	CH-291	-Cancino Baas Carlos	300.00		768,935.25
05/07/2013	E00219	CH-291	-Ojeda Tello Carminia Gpe.	300.00		769,235.25
05/07/2013	E00219	CH-291	-Farfan Lara Ma. Asuncion	300.00		769,535.25
05/07/2013	E00219	CH-291	-Mukul Contreras Ana	300.00		769,835.25
05/07/2013	E00219	CH-291	-Uicab Negrón Maria Gpe.	300.00		770,135.25
05/07/2013	E00219	CH-291	-Medina Farfan Mirle	500.00		770,635.25
05/07/2013	E00219	CH-291	-Pool Contreras Adolfo	500.00		771,135.25
05/07/2013	E00219	CH-291	-Tuyub Acereto Maria Blanca	200.00		771,335.25
05/07/2013	E00219	CH-291	-Tuyub Chan Melba Ma.	150.00		771,485.25
05/07/2013	E00219	CH-291	-Contreras Ma. Luisa	500.00		771,985.25
05/07/2013	E00219	CH-291	-Pacheco Martin Hernando	150.00		772,135.25
05/07/2013	E00219	CH-291	-Contreras Chay Leydi	300.00		772,435.25
05/07/2013	E00219	CH-291	-Cocom Herrera Edwin	500.00		772,935.25
05/07/2013	E00219	CH-291	-Pacheco Gomez Jose	200.00		773,135.25
05/07/2013	E00219	CH-291	-Tut Porras Abraham Misael	300.00		773,435.25
05/07/2013	E00219	CH-291	-Tut Porras Reynaldo	300.00		773,735.25
05/07/2013	E00219	CH-291	-Bonilla Caamal Jose	400.00		774,135.25
05/07/2013	E00219	CH-291	-May Ihuit Jose Marcelo	200.00		774,335.25
05/07/2013	E00219	CH-291	-Cocom Herrera Edwin Damian	500.00		774,835.25
05/07/2013	E00219	CH-291	-Chuc Caamal Alfredo	300.00		775,135.25
05/07/2013	E00219	CH-291	-Baas Duarte Maria	400.00		775,535.25
05/07/2013	E00219	CH-291	-Centeno Novelo Guillermo	400.00		775,935.25
05/07/2013	E00219	CH-291	-Ku Farfan Idalia	500.00		776,435.25
05/07/2013	E00219	CH-291	-Ku Farfan Maria Elvira	500.00		776,935.25
05/07/2013	E00219	CH-291	-Colli Ku Ramiro	200.00		777,135.25
05/07/2013	E00219	CH-291	-Orozco Serrano Wilberth Arc	300.00		777,435.25
05/07/2013	E00219	CH-291	-Santos Santos Luis	500.00		777,935.25
05/07/2013	E00219	CH-291	-Euan Barbosa Nidia	500.00		778,435.25
05/07/2013	E00219	CH-291	-Ac Dzul Jorge	250.00		778,685.25
05/07/2013	E00219	CH-291	-Chi Chan Alfonso	150.00		778,835.25
05/07/2013	E00219	CH-291	-Duran Fuentes Esteban	450.00		779,285.25

MUNICIPIO DE MUNA

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			CONCEPTO DEL MOVIMIENTO
05/07/2013	E00219	CH-291	-Chay Flota Jose Rafael	450.00	779,735.25
05/07/2013	E00219	CH-291	-Chi Ramos Jose Eduardo	300.00	780,035.25
05/07/2013	E00219	CH-291	-Couch Martin Noemy	300.00	780,335.25
05/07/2013	E00219	CH-291	-Pool Contreras Adollo	450.00	780,785.25
05/07/2013	E00219	CH-291	-Varguez Navarrete Fco Javier	250.00	781,035.25
05/07/2013	E00219	CH-291	-Dominguez Ac Norma Leticia	500.00	781,535.25
05/07/2013	E00219	CH-291	-Martin Duarte Norma	200.00	781,735.25
05/07/2013	E00219	CH-291	-Dominguez Piste Deisy	400.00	782,135.25
05/07/2013	E00219	CH-291	-Xool Manrique Mirna	500.00	782,635.25
05/07/2013	E00219	CH-291	-Martin Colli Francisco	150.00	782,785.25
05/07/2013	E00219	CH-291	-Porras Chable Rosa Virginia	400.00	783,185.25
05/07/2013	E00219	CH-291	-Porras Mukul Ma. Asuncion	400.00	783,585.25
05/07/2013	E00219	CH-291	-Brilo Dominguez Rosa Icela	400.00	783,985.25
05/07/2013	E00219	CH-291	-Gonzalez Farfan Mirna Marie	500.00	784,485.25
05/07/2013	E00219	CH-291	-Negron Ordoñez Juana Paula	400.00	784,885.25
05/07/2013	E00219	CH-291	-Flores y AcoSLa Marcela	100.00	784,985.25
05/07/2013	E00219	CH-291	-Casanova Canche Gpe. de Jes	200.00	785,185.25
05/07/2013	E00219	CH-291	-Uc Tul Cornelio	100.00	785,285.25
05/07/2013	E00219	CH-291	-Redondo Varguez Ana	400.00	785,685.25
05/07/2013	E00219	CH-291	-Chan Uicab Blanca	200.00	785,885.25
05/07/2013	E00219	CH-291	-Huchim Huchin Maria Justina	150.00	786,035.25
05/07/2013	E00219	CH-291	-Zapata Tuyub Jose Antonio	400.00	786,435.25
05/07/2013	E00219	CH-291	-Negron Max Ernesto	500.00	786,935.25
05/07/2013	E00219	CH-291	-Campos Castillo Maria Gpe.	400.00	787,335.25
05/07/2013	E00219	CH-291	-Couch Balam William	400.00	787,735.25
05/07/2013	E00219	CH-291	-Cruz Serrano Cindy	400.00	788,135.25
05/07/2013	E00219	CH-291	-Negron May Fco. Alejandro	500.00	788,635.25
05/07/2013	E00219	CH-291	-Arana Ac Russel	400.00	789,035.25
05/07/2013	E00219	CH-291	-Sosa Porrás Loida	400.00	789,435.25
05/07/2013	E00219	CH-291	-Medina Farfan Mirte	500.00	789,935.25
05/07/2013	E00219	CH-291	-Chay Cetz Antonia	500.00	790,435.25
05/07/2013	E00219	CH-291	-Negron May Ernesto Arturo	500.00	790,935.25
05/07/2013	E00219	CH-291	-Redondo Varguez Ana	400.00	791,335.25
05/07/2013	E00219	CH-291	-Negron May Fco Alejandro	500.00	791,835.25
05/07/2013	E00219	CH-291	-Daroteo Flores Ma. Isabel	400.00	792,235.25
05/07/2013	E00219	CH-291	-Cahuich Cobos Fatima	100.00	792,335.25
05/07/2013	E00219	CH-291	-Loza Espinosa Humberto	200.00	792,535.25
05/07/2013	E00219	CH-291	-Porras Tun Gregoria	300.00	792,835.25
05/07/2013	E00219	CH-291	-Chi Dominguez Rosely	300.00	793,135.25
05/07/2013	E00219	CH-291	-Gomez Lopez Maria Celia	200.00	793,335.25
05/07/2013	E00219	CH-291	-Martin Sandoval Ma. Caridad	300.00	793,635.25
05/07/2013	E00219	CH-291	-Pantoja Lugo Isidra	300.00	793,935.25
05/07/2013	E00219	CH-291	-Vala Canul Teresa	300.00	794,235.25
05/07/2013	E00219	CH-291	-Uh Chi Maria del Carmen	300.00	794,535.25
05/07/2013	E00219	CH-291	-Redondo Orozco Rosa Ma.	300.00	794,835.25
10/07/2013	E00222	CH-294	-Apoyo con	3,770.00	798,605.25

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/07/2013	E00222	CH-294 -Balam Nable Reina	162.23		798,767.48
12/07/2013	E00225	CH-297 -Mugarte Euan Ernesto	3,248.00		802,015.48
12/07/2013	E00225	CH-297 -Balam Herrera Jorge Gpe.	1,624.00		803,639.48
12/07/2013	E00225	CH-297 -Apoyo con estudio medico	777.77		804,417.25
12/07/2013	E00225	CH-297 -Magaña Nable Julia	268.12		804,685.37
15/07/2013	E00228	CH-300 -Mendez Sanmiguel Wendy	650.00		805,335.37
15/07/2013	E00228	CH-300 -Porrás Mukul Maria	350.00		805,685.37
30/07/2013	E00235	CH-307 -Apoyo con fardos de carton	5,133.00		810,818.37
30/07/2013	E00235	CH-307 -Apoyo con consultas medicas	9,060.00		819,878.37
31/07/2013	D00159	Apoyo con	1,090.40		820,968.77
31/07/2013	E00236	CH-308 -Xool Manrique Wilma	300.00		821,268.77
31/07/2013	E00236	CH-308 -Tec Casanova Lidia	300.00		821,568.77
31/07/2013	E00236	CH-308 -Santos Genny Ma.	300.00		821,868.77
31/07/2013	E00236	CH-308 -Ake Moo Luis Fernando	300.00		822,168.77
31/07/2013	E00236	CH-308 -Piste Lopez Adalberto	300.00		822,468.77
31/07/2013	E00236	CH-308 -Piste Camara Ligia Maribel	300.00		822,768.77
31/07/2013	E00236	CH-308 -Herrera Can Manuela	300.00		823,068.77
31/07/2013	E00236	CH-308 -Martin Salazar Alejandro	100.00		823,168.77
31/07/2013	E00236	CH-308 -Navarrete Martin Jose Javier	100.00		823,268.77
31/07/2013	E00236	CH-308 -Canche Natanael	100.00		823,368.77
31/07/2013	E00236	CH-308 -Narvaez Maria Berceha	150.00		823,518.77
31/07/2013	E00236	CH-308 -Uicab Uicab Reyes Eduardo	150.00		823,668.77
31/07/2013	E00236	CH-308 -Canche Ihuit Yeni Gpe.	200.00		823,868.77
31/07/2013	E00236	CH-308 -Chan Chay Claudia Marisol	200.00		824,068.77
31/07/2013	E00236	CH-308 -Euan Orozco Ma. Esther	150.00		824,218.77
31/07/2013	E00236	CH-308 -Varguez Colli Ma. Adoralida	150.00		824,368.77
31/07/2013	E00236	CH-308 -Varguez Colli Ma. Adoralida	150.00		824,518.77
31/07/2013	E00236	CH-308 -Serralta Sandoval Cerbula	200.00		824,718.77
31/07/2013	E00236	CH-308 -Vela Sima luciana	150.00		824,868.77
31/07/2013	E00236	CH-308 -Farfan Balam Micaela	200.00		825,068.77
31/07/2013	E00236	CH-308 -Vazquez Morales Ma. Luisa	300.00		825,368.77
31/07/2013	E00236	CH-308 -Casanova Castillo Julia	300.00		825,668.77
31/07/2013	E00236	CH-308 -Xool Cardenas Macaria	300.00		825,968.77
31/07/2013	E00236	CH-308 -Cah Yun Humberto	300.00		826,268.77
31/07/2013	E00236	CH-308 -Uh Chi Noemi Esmeralda	300.00		826,568.77
31/07/2013	E00236	CH-308 -Uc Tut Rubi Alejandra	150.00		826,718.77
31/07/2013	E00236	CH-308 -Chi Chale Antonio	100.00		826,818.77
31/07/2013	E00236	CH-308 -Aba Martin Juan Manuel	200.00		827,018.77
31/07/2013	E00236	CH-308 -Couch Martin Martha Isabel	100.00		827,118.77
31/07/2013	E00236	CH-308 -Chan May Jose Misael	150.00		827,268.77
31/07/2013	E00236	CH-308 -Dzib Farfan Bartolo	100.00		827,368.77
31/07/2013	E00236	CH-308 -Ake Balam Rosalia	300.00		827,668.77
31/07/2013	E00236	CH-308 -Lizarraga Lara Maricela	300.00		827,968.77
31/07/2013	E00236	CH-308 -Magaña Castillo Martha	300.00		828,268.77
31/07/2013	E00236	CH-308 -Perez Marín Carmen	300.00		828,568.77
31/07/2013	E00236	CH-308 -Gonzalez Moo Gabriela	300.00		828,868.77

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
31/07/2013	E00236	CH-308 -Ihuit Lopez Ma. Pastora	300.00		829,168.77
31/07/2013	E00236	CH-308 -May Mugarle Mauricio	150.00		829,318.77
31/07/2013	E00236	CH-308 -Balam Farfan Silvia Alejand	2,000.00		831,318.77
31/07/2013	E00236	CH-308 -Dominguez Piste Deysi Arace	300.00		831,618.77
31/07/2013	E00236	CH-308 -Chi Chan Nidia Marisol	200.00		831,818.77
31/07/2013	E00236	CH-308 -Colli Ku Eleazar de Jesus	350.00		832,168.77
31/07/2013	E00236	CH-308 -Calam Casanova Christian Os	350.00		832,518.77
31/07/2013	E00236	CH-308 -Chavez Rodriguez Elias	350.00		832,868.77
31/07/2013	E00236	CH-308 -Baas Cauich Severiana	500.00		833,368.77
31/07/2013	E00236	CH-308 -Martin Villanueva Jose Merc	300.00		833,668.77
31/07/2013	E00236	CH-308 -Ek Chan Amelia	300.00		833,968.77
31/07/2013	E00236	CH-308 -Gomez Varguez Neibi Ines	300.00		834,268.77
31/07/2013	E00236	CH-308 -Dominguez Ordoñez Reina	200.00		834,468.77
31/07/2013	E00236	CH-308 -Calam Uh Evaristo	500.00		834,968.77
31/07/2013	E00236	CH-308 -Colli Ku Eufracio	200.00		835,168.77
31/07/2013	E00236	CH-308 -Contreras Chay Ma. Luisa	500.00		835,668.77
31/07/2013	E00236	CH-308 -Huacal Sulub Manuela de Jes	300.00		835,968.77
31/07/2013	E00236	CH-308 -Contreras Jose Foo.	300.00		836,268.77
31/07/2013	E00236	CH-308 -Chi Dzul Carlos Antonio	300.00		836,568.77
31/07/2013	E00236	CH-308 -Gomez Magaña Martha	300.00		836,868.77
31/07/2013	E00236	CH-308 -Morales Quintal Servia	300.00		837,168.77
31/07/2013	E00236	CH-308 -Alonso Cano Luz Martem	300.00		837,468.77
31/07/2013	E00236	CH-308 -Tut Fuentes Josefina	300.00		837,768.77
31/07/2013	E00236	CH-308 -Dominguez Huchin Jorge Anto	300.00		838,068.77
31/07/2013	E00236	CH-308 -Marave Baas Simon	300.00		838,368.77
31/07/2013	E00236	CH-308 -Vera May Ana Ligia	300.00		838,668.77
31/07/2013	E00236	CH-308 -Balam Huchim Ma. Angelica	300.00		838,968.77
31/07/2013	E00236	CH-308 -Hau Contreras Ma. Gpe.	300.00		839,268.77
31/07/2013	E00236	CH-308 -Chi Tec Leydi Ma.	300.00		839,568.77
31/07/2013	E00236	CH-308 -Cough Tuyub Victor	300.00		839,868.77
31/07/2013	E00236	CH-308 -Uh Pacheco Sandra	300.00		840,168.77
31/07/2013	E00236	CH-308 -Dzul Ihuit Manuela	500.00		840,668.77
31/07/2013	E00236	CH-308 -Mis Ku Minerva	300.00		840,968.77
31/07/2013	E00236	CH-308 -Delgado Pantoja Suemmy Mari	300.00		841,268.77
31/07/2013	E00236	CH-308 -Yama Negron Maria	300.00		841,568.77
31/07/2013	E00236	CH-308 -Aba Maria Enelia	300.00		841,868.77
31/07/2013	E00236	CH-308 -Uh Castro Aurora	100.00		841,968.77
31/07/2013	E00236	CH-308 -Porras Mukul Ma. Asuncion	200.00		842,168.77
31/07/2013	E00236	CH-308 -Casanova Calam Marvi	300.00		842,468.77
31/07/2013	E00236	CH-308 -Baas Lara Manuela de Jesus	200.00		842,668.77
31/07/2013	E00236	CH-308 -Herrera Baas Sandra	200.00		842,868.77
31/07/2013	E00236	CH-308 -Pacheco Farfan Ma. Elizabet	200.00		843,068.77
31/07/2013	E00236	CH-308 -Martinez Farfan Emilia Niev	200.00		843,268.77
31/07/2013	E00236	CH-308 -Castillo Perez Manuela	200.00		843,468.77
31/07/2013	E00236	CH-308 -Gonzalez Tut Laura	200.00		843,668.77
31/07/2013	E00236	CH-308 -Cough Huacal Laura Angelica	200.00		843,868.77

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 1/7/2013 AL 31/7/2013

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO	
31/07/2013	E00236	CH-308	-Colli Briceño Maria	200.00		844,068.77	
31/07/2013	E00236	CH-308	-Chi Dominguez Maria Fabiola	200.00		844,268.77	
31/07/2013	E00236	CH-308	-Lemas Castejon Sonia	200.00		844,468.77	
31/07/2013	E00236	CH-308	-Tolosa Casanova Ma. Amalia	200.00		844,668.77	
31/07/2013	E00236	CH-308	-Peralla Ku Ana Bertha	200.00		844,868.77	
31/07/2013	E00236	CH-308	-Pacheco Perera Natalia	200.00		845,068.77	
31/07/2013	E00236	CH-308	-Pacheco Perera Ma. Victoria	200.00		845,268.77	
31/07/2013	E00236	CH-308	-Santos Pacheco Aurora	200.00		845,468.77	
31/07/2013	E00236	CH-308	-Casanova Castillo Julia	200.00		845,668.77	
31/07/2013	E00236	CH-308	-Chay Casanova Celina	200.00		845,868.77	
31/07/2013	E00236	CH-308	-Couch Hucacal Rosa Elena	200.00		846,068.77	
31/07/2013	E00236	CH-308	-Apoyo economico	200.00		846,268.77	
31/07/2013	E00236	CH-308	-Apoyo economico	200.00		846,468.77	
31/07/2013	E00236	CH-308	-Apoyo economico	200.00		846,668.77	
31/07/2013	E00236	CH-308	-Apoyo economico	150.00		846,818.77	
TOTAL:				133,833.52		846,818.77	
5241-07-4410	Ayudas sociales a personas - DIF Municipal - Ayudas Sociales a Persona					Saldo Inicial:	30,149.64
5241-20-4410	Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc					Saldo Inicial:	81,600.88
05/07/2013	E00219	CH-291	-Apoyo a eq. venados	1,500.00		83,100.88	
05/07/2013	E00219	CH-291	-Apoyo a eq. venados de muna	1,500.00		84,600.88	
05/07/2013	E00219	CH-291	-Apoyo a eq. de basquetbol	1,500.00		86,100.88	
31/07/2013	E00236	CH-308	-Apoyo a eq. venados	1,500.00		87,600.88	
TOTAL:				6,000.00		87,600.88	
TOTAL:				139,833.52	0.00	964,569.29	