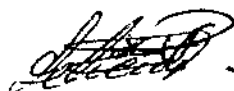


ARTICULO 9 FRACCIÓN IX

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

Atentamente:



Profra. Leticia Isabel Ferraez 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.

MUNICIPIO DE MUNA
ESTADO DE YUCATAN

ASEY ver 3.10

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
5241	Ayudas Sociales a Personas				Saldo Inicial: 1,142,580.55
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale				Saldo Inicial: 1,000,730.03
02/09/2013	E00272	CH-331 -Ay Ordoñez Ceferino	500.00		1,001,230.03
02/09/2013	E00272	CH-331 -Ku Dominguez Rolando	220.00		1,001,450.03
02/09/2013	E00272	CH-331 -Navarrete Redondo Carlos	220.00		1,001,670.03
02/09/2013	E00272	CH-331 -Euan Ihuit Jose	1,650.00		1,003,320.03
02/09/2013	E00272	CH-331 -Duran Fuentes Raul	400.00		1,003,720.03
02/09/2013	E00272	CH-331 -Tut Cetz Ma. Lourdes	150.00		1,003,870.03
02/09/2013	E00272	CH-331 -Calam Moo Perfecto Galindo	300.00		1,004,170.03
02/09/2013	E00272	CH-331 -Cetz Ramos Antonia	150.00		1,004,320.03
02/09/2013	E00272	CH-331 -Xool Manrique Esther	100.00		1,004,420.03
02/09/2013	E00272	CH-331 -Chay Can Felipe	400.00		1,004,820.03
02/09/2013	E00272	CH-331 -Pantoja Lugo Isidra	300.00		1,005,120.03
02/09/2013	E00272	CH-331 -Dominguez Ac Norma	400.00		1,005,520.03
02/09/2013	E00272	CH-331 -Canche Diaz Felipa	200.00		1,005,720.03
02/09/2013	E00272	CH-331 -Loza Maria Candelaria	350.00		1,006,070.03
02/09/2013	E00272	CH-331 -Castro Ucan Victoria	300.00		1,006,370.03
02/09/2013	E00272	CH-331 -Chi Chan Alfonso	150.00		1,006,520.03
02/09/2013	E00272	CH-331 -Canche Diaz Felipa	300.00		1,006,820.03
02/09/2013	E00272	CH-331 -Cansino Uc Gloria	450.00		1,007,270.03
02/09/2013	E00272	CH-331 -Tuyub Chan Melva	200.00		1,007,470.03
02/09/2013	E00272	CH-331 -Ku Dominguez Rosa	300.00		1,007,770.03
02/09/2013	E00272	CH-331 -Barbosa Ma. Elena	300.00		1,008,070.03
02/09/2013	E00272	CH-331 -Dominguez Abnal Arnulfo	300.00		1,008,370.03
02/09/2013	E00272	CH-331 -Pacheco Gomez Florentina	300.00		1,008,670.03
02/09/2013	E00272	CH-331 -Ku Yama Elena	300.00		1,008,970.03
02/09/2013	E00272	CH-331 -Calam Calam Eddy	300.00		1,009,270.03
02/09/2013	E00272	CH-331 -Pantoja Martin Mariana	300.00		1,009,570.03
02/09/2013	E00272	CH-331 -Moguel Manzanilla Bertha	300.00		1,009,870.03
02/09/2013	E00272	CH-331 -Arana Casanova Rosa	300.00		1,010,170.03
02/09/2013	E00272	CH-331 -Balam Chale Bertha	300.00		1,010,470.03
02/09/2013	E00272	CH-331 -Porras Tun Gregoria	300.00		1,010,770.03
02/09/2013	E00272	CH-331 -Fernandez Diaz Elizabeth	500.00		1,011,270.03
02/09/2013	E00272	CH-331 -Morales Fernandez Cruz	500.00		1,011,770.03
02/09/2013	E00272	CH-331 -Martin Sandoval Ma. Caridad	300.00		1,012,070.03
02/09/2013	E00272	CH-331 -Ix Xool Pedro	250.00		1,012,320.03
02/09/2013	E00272	CH-331 -Yam Teresa	300.00		1,012,620.03
02/09/2013	E00272	CH-331 -Guillen Dominguez Ligia	300.00		1,012,920.03
02/09/2013	E00272	CH-331 -Tun Couoh Marissa	300.00		1,013,220.03
02/09/2013	E00272	CH-331 -Santos Genny Maria	300.00		1,013,520.03
02/09/2013	E00272	CH-331 -Balam Huchim Ma. Angelica	300.00		1,013,820.03
02/09/2013	E00272	CH-331 -Dzul Huacal Concepcion	300.00		1,014,120.03
02/09/2013	E00272	CH-331 -Olivares Lara Benjamin	300.00		1,014,420.03
02/09/2013	E00272	CH-331 -Gonzalez Farfan Mirna Marle	300.00		1,014,720.03
02/09/2013	E00272	CH-331 -ChanVarguez Ma. Regina	300.00		1,015,020.03

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2013	E00272	CH-331 -Puc Canul Florentina	300.00		1,015,320.03
02/09/2013	E00272	CH-331 -Balam Gomez Carlos	500.00		1,015,820.03
02/09/2013	E00272	CH-331 -Chi Farfan Wilma	500.00		1,016,320.03
02/09/2013	E00272	CH-331 -Chavez Esquivel Anastacio	500.00		1,016,820.03
02/09/2013	E00272	CH-331 -Ordoñez Calam Rafael	500.00		1,017,320.03
02/09/2013	E00272	CH-331 -Yama Contreras Milton	500.00		1,017,820.03
02/09/2013	E00272	CH-331 -Canche Nable Leticia	500.00		1,018,320.03
02/09/2013	E00272	CH-331 -Pantoja Porras Rosa Ma.	500.00		1,018,820.03
02/09/2013	E00272	CH-331 -Marave Chay Glendy	500.00		1,019,320.03
02/09/2013	E00272	CH-331 -Gongora Medina Maria	500.00		1,019,820.03
02/09/2013	E00272	CH-331 -Pantoja Lugo Isidra	300.00		1,020,120.03
02/09/2013	E00272	CH-331 -Gongora Uitzil Oscar	300.00		1,020,420.03
02/09/2013	E00272	CH-331 -Tut Porras Reynaldo	300.00		1,020,720.03
02/09/2013	E00272	CH-331 -Martin Colli Edgar	300.00		1,021,020.03
02/09/2013	E00272	CH-331 -Tut Porras Abraham	300.00		1,021,320.03
02/09/2013	E00272	CH-331 -Matus Balam Yanelly	200.00		1,021,520.03
02/09/2013	E00272	CH-331 -Huchin Huchin Ma. Antonia	250.00		1,021,770.03
02/09/2013	E00272	CH-331 -Ceh Tun Humberto	300.00		1,022,070.03
02/09/2013	E00272	CH-331 -Angulo Garcia David	450.00		1,022,520.03
02/09/2013	E00272	CH-331 -Ucan Narvaez Ma. Ana	100.00		1,022,620.03
02/09/2013	E00272	CH-331 -Criollo Piste Dorcas	200.00		1,022,820.03
02/09/2013	E00272	CH-331 -Calam Euan Ma. del Socorro	100.00		1,022,920.03
02/09/2013	E00272	CH-331 -Pavon Poot Ma. Lizbeth	200.00		1,023,120.03
02/09/2013	E00272	CH-331 -Herrera Gomez Juan Carlos	500.00		1,023,620.03
02/09/2013	E00272	CH-331 -Ac Caamal Alba Rosa	500.00		1,024,120.03
02/09/2013	E00272	CH-331 -Ac Caamal Felipa	500.00		1,024,620.03
02/09/2013	E00272	CH-331 -Dominguez Ac Norma	500.00		1,025,120.03
02/09/2013	E00272	CH-331 -Rodriguez Narvaes Claudia	300.00		1,025,420.03
02/09/2013	E00272	CH-331 -Rodriguez Couoh Yahaira	300.00		1,025,720.03
02/09/2013	E00272	CH-331 -Tim Narvarrete Ma. Jesus	200.00		1,025,920.03
02/09/2013	E00272	CH-331 -Redondo Orozco Margarita	200.00		1,026,120.03
02/09/2013	E00272	CH-331 -Martin Redondo Alvar	160.00		1,026,280.03
02/09/2013	E00272	CH-331 -Gonzalez Huaca! Zobeida	400.00		1,026,680.03
02/09/2013	E00272	CH-331 -Gomez Lopez Ma. Celia	200.00		1,026,880.03
02/09/2013	E00272	CH-331 -Dzul Chim Blanca Leticia	150.00		1,027,030.03
02/09/2013	E00272	CH-331 -Baas Duarte Ma. Yolina	400.00		1,027,430.03
02/09/2013	E00272	CH-331 -Tut Porras Reynaldo	300.00		1,027,730.03
02/09/2013	E00272	CH-331 -Gongora Uitzil Oscar	300.00		1,028,030.03
02/09/2013	E00272	CH-331 -Martin Colli Edgar	300.00		1,028,330.03
02/09/2013	E00272	CH-331 -Tut Porras Abraham	300.00		1,028,630.03
02/09/2013	E00272	CH-331 -Sosa Leon Leidy	300.00		1,028,930.03
02/09/2013	E00272	CH-331 -Chan Caballero Tomasita	300.00		1,029,230.03
02/09/2013	E00272	CH-331 -Varguez Dominguez Ma. Zobei	250.00		1,029,480.03
02/09/2013	E00272	CH-331 -Herrera Delgado Jose	220.00		1,029,700.03
02/09/2013	E00272	CH-331 -Mex Cabrera Gregorio	400.00		1,030,100.03
02/09/2013	E00272	CH-331 -Rodriguez Cumi Elsy	200.00		1,030,300.03

MUNICIPIO DE MUNA

ASEY ver 3.10 -

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2013	E00272	CH-331 -Yamas Dzul Victoriano	1,300.00		1,031,600.03
02/09/2013	E00272	CH-331 -Ku May Rosa	200.00		1,031,800.03
02/09/2013	E00272	CH-331 -Chi Dominguez Norma	300.00		1,032,100.03
02/09/2013	E00272	CH-331 -Contreras Chay Ma. Luisa	200.00		1,032,300.03
02/09/2013	E00272	CH-331 -Chay Cetz Antonio	500.00		1,032,800.03
02/09/2013	E00272	CH-331 -Fuentes Redondo Eduardo	100.00		1,032,900.03
02/09/2013	E00272	CH-331 -Serrano Vazquez Alfredo	500.00		1,033,400.03
02/09/2013	E00272	CH-331 -Tuyub Euan Ma. Guadalupe	100.00		1,033,500.03
02/09/2013	E00272	CH-331 -Cabrera Chim Fatima	200.00		1,033,700.03
02/09/2013	E00272	CH-331 -Herrera Duarte Loida	200.00		1,033,900.03
02/09/2013	E00272	CH-331 -Ake Moo Luis Fernando	100.00		1,034,000.03
02/09/2013	E00272	CH-331 -Aldana Ku Luis	500.00		1,034,500.03
02/09/2013	E00272	CH-331 -Gamboa Dominguez Jose	200.00		1,034,700.03
02/09/2013	E00272	CH-331 -Negrón May Francisco	450.00		1,035,150.03
02/09/2013	E00272	CH-331 -Huacal Pantoja Lourdes	1,300.00		1,036,450.03
02/09/2013	E00272	CH-331 -Dominguez Loza Edith	300.00		1,036,750.03
02/09/2013	E00272	CH-331 -Pacheco Martin Hernando Jav	150.00		1,036,900.03
02/09/2013	E00272	CH-331 -Moguel Manzanilla Bertha	500.00		1,037,400.03
02/09/2013	E00272	CH-331 -Martin Magaña Luis	150.00		1,037,550.03
02/09/2013	E00272	CH-331 -Dominguez Baas Ma. Consuelo	150.00		1,037,700.03
02/09/2013	E00272	CH-331 -Sosa Leon Leidy Isabel	300.00		1,038,000.03
02/09/2013	E00272	CH-331 -Romero Cachon William	300.00		1,038,300.03
02/09/2013	E00272	CH-331 -Martin Gongora Karen	300.00		1,038,600.03
02/09/2013	E00272	CH-331 -Colli Ku Juana	300.00		1,038,900.03
02/09/2013	E00272	CH-331 -Perera Tut Virgen	300.00		1,039,200.03
02/09/2013	E00272	CH-331 -Delgado Chay Maria	300.00		1,039,500.03
02/09/2013	E00272	CH-331 -Colli Gomez Karla	300.00		1,039,800.03
02/09/2013	E00272	CH-331 -Tun Couch Ileana	300.00		1,040,100.03
02/09/2013	E00272	CH-331 -Couch Redondo Maria Gpe.	400.00		1,040,500.03
02/09/2013	E00272	CH-331 -Ake Moreno Alicia	340.00		1,040,840.03
02/09/2013	E00272	CH-331 -Uc Tut Cornelio	200.00		1,041,040.03
02/09/2013	E00272	CH-331 -Caamal y Pech Carmen	100.00		1,041,140.03
02/09/2013	E00272	CH-331 -Cetz Ramos Antonio	150.00		1,041,290.03
02/09/2013	E00272	CH-331 -Can May Eduardo	200.00		1,041,490.03
02/09/2013	E00272	CH-331 -Baas Lopez Gerardo	80.00		1,041,570.03
02/09/2013	E00272	CH-331 -Ortiz Cab Aurora	300.00		1,041,870.03
02/09/2013	E00272	CH-331 -Criollo Pech Ma. Juana	1,000.00		1,042,870.03
02/09/2013	E00272	CH-331 -Uc Couch Zoila	100.00		1,042,970.03
02/09/2013	E00272	CH-331 -Uc Tut Julia	200.00		1,043,170.03
02/09/2013	E00272	CH-331 -Balam Dzül Neri	350.00		1,043,520.03
02/09/2013	E00272	CH-331 -Casanova Dzul Gilberto	350.00		1,043,870.03
02/09/2013	E00272	CH-331 -Arana Balam Jose	300.00		1,044,170.03
02/09/2013	E00272	CH-331 -Pinzon Paredes Martha	500.00		1,044,670.03
02/09/2013	E00272	CH-331 -Gonzalez Ferraez Angel	500.00		1,045,170.03
02/09/2013	E00272	CH-331 -Martin Flores Ma. del Carme	300.00		1,045,470.03
02/09/2013	E00272	CH-331 -Euan Tec Blanca	300.00		1,045,770.03

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2013	E00272	CH-331 -Che Calam Marbella	300.00		1,046,070.03
02/09/2013	E00272	CH-331 -Calderon Colli Ramona	300.00		1,046,370.03
02/09/2013	E00272	CH-331 -Cohuo Tuyub Elena	300.00		1,046,670.03
02/09/2013	E00272	CH-331 -Nabte Tuyub Ana	300.00		1,046,970.03
02/09/2013	E00272	CH-331 -Tun Lopez Martha	300.00		1,047,270.03
02/09/2013	E00272	CH-331 -Tun Chan Maricela	300.00		1,047,570.03
02/09/2013	E00272	CH-331 -Guillen Martin Eneida	300.00		1,047,870.03
02/09/2013	E00272	CH-331 -Noriega Caamal Leticia	300.00		1,048,170.03
02/09/2013	E00272	CH-331 -Xool Gongora Laura	500.00		1,048,670.03
02/09/2013	E00272	CH-331 -Dominguez Loza Edith	300.00		1,048,970.03
02/09/2013	E00272	CH-331 -Sierra Esquivel Dulce	200.00		1,049,170.03
02/09/2013	E00272	CH-331 -Negron Ordoñez Juana	400.00		1,049,570.03
02/09/2013	E00272	CH-331 -Calam Balam Jorge	500.00		1,050,070.03
02/09/2013	E00272	CH-331 -Balam Dzul Neri	300.00		1,050,370.03
02/09/2013	E00272	CH-331 -Arana Euan Elsa	200.00		1,050,570.03
02/09/2013	E00272	CH-331 -Flores y Acosta Marcela	150.00		1,050,720.03
02/09/2013	E00272	CH-331 -Herrera Pacheco Diego	150.00		1,050,870.03
02/09/2013	E00272	CH-331 -Uc Pedro	100.00		1,050,970.03
02/09/2013	E00272	CH-331 -Ake Moreno Luz	150.00		1,051,120.03
02/09/2013	E00272	CH-331 -Centeno Novelo Jose	400.00		1,051,520.03
02/09/2013	E00272	CH-331 -Canto Farfan Leticia	500.00		1,052,020.03
02/09/2013	E00272	CH-331 -Duran Perez Luis	500.00		1,052,520.03
02/09/2013	E00272	CH-331 -Uc Tut Jose	100.00		1,052,620.03
02/09/2013	E00272	CH-331 -Uc Cohuo Marta	200.00		1,052,820.03
02/09/2013	E00272	CH-331 -May Ihuit Jose	200.00		1,053,020.03
02/09/2013	E00272	CH-331 -Ay Ordoñez Ceferino	500.00		1,053,520.03
02/09/2013	E00272	CH-331 -Xool Moo Ma. Pilar	100.00		1,053,620.03
02/09/2013	E00272	CH-331 -Aldana Ku Luis	500.00		1,054,120.03
02/09/2013	E00272	CH-331 -Sima Piste Ma. Salome	100.00		1,054,220.03
02/09/2013	E00272	CH-331 -Solis Huchim Adriana	100.00		1,054,320.03
02/09/2013	E00272	CH-331 -Solis Ayuso Ma. Isabel	500.00		1,054,820.03
02/09/2013	E00272	CH-331 -Guillen Dominguez Hernan	500.00		1,055,320.03
02/09/2013	E00272	CH-331 -Ku Pech Lizbeth	300.00		1,055,620.03
02/09/2013	E00272	CH-331 -Gonzalez Ku Areli	300.00		1,055,920.03
02/09/2013	E00272	CH-331 -Perez Ku Guelmi	300.00		1,056,220.03
02/09/2013	E00272	CH-331 -Chi Barbosa Gabriela	300.00		1,056,520.03
02/09/2013	E00272	CH-331 -Chay Huacal Minelva	300.00		1,056,820.03
02/09/2013	E00272	CH-331 -Martin Pantoja Ma. Araceli	300.00		1,057,120.03
02/09/2013	E00272	CH-331 -Mukul Uicab Cintia	300.00		1,057,420.03
02/09/2013	E00272	CH-331 -Yama Vela Yessika	300.00		1,057,720.03
02/09/2013	E00272	CH-331 -Ac Centeno Silvia	300.00		1,058,020.03
02/09/2013	E00272	CH-331 -Cocom Medina Rigoberto	300.00		1,058,320.03
02/09/2013	E00272	CH-331 -Criollo Pech Ma. de Lourdes	500.00		1,058,820.03
02/09/2013	E00272	CH-331 -Casanova Dzul Gilberto	500.00		1,059,320.03
02/09/2013	E00272	CH-331 -Martin Colli Edgar	200.00		1,059,520.03
02/09/2013	E00272	CH-331 -Euan Orozco Ma. Esther	100.00		1,059,620.03

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
02/09/2013	E00272	CH-331	-Uc Tut Cornelio	200.00		1,059,820.03
02/09/2013	E00272	CH-331	-Pool Ku Florinda	150.00		1,059,970.03
02/09/2013	E00272	CH-331	-Casanova Canche Guadalupe	200.00		1,060,170.03
02/09/2013	E00272	CH-331	-Contreras Chay Ma. Luisa	480.00		1,060,650.03
02/09/2013	E00272	CH-331	-Porras Mukul Ma. Veronica	200.00		1,060,850.03
02/09/2013	E00272	CH-331	-Chay Casanova Celina	1,300.00		1,062,150.03
02/09/2013	E00272	CH-331	-Chay Casanova Ma. de la Cru	300.00		1,062,450.03
02/09/2013	E00272	CH-331	-Espinosa Torres Natalie	300.00		1,062,750.03
02/09/2013	E00272	CH-331	-Guillen Dominguez Hernan	500.00		1,063,250.03
02/09/2013	E00272	CH-331	-Solis Ayuso Ma. Isabel	500.00		1,063,750.03
02/09/2013	E00272	CH-331	-Criollo Pech Ma. de Lourdes	300.00		1,064,050.03
02/09/2013	E00272	CH-331	-Duran Farfan Stephanie	300.00		1,064,350.03
02/09/2013	E00272	CH-331	-lhuit Lopez Sarita	400.00		1,064,750.03
02/09/2013	E00272	CH-331	-Baas Euan Teofilo	400.00		1,065,150.03
02/09/2013	E00272	CH-331	-Gallegas Vazquez Laura	1,300.00		1,066,450.03
02/09/2013	E00272	CH-331	-Dominguez Couoh Raul	400.00		1,066,850.03
02/09/2013	E00272	CH-331	-Guillen Solis Hernan	500.00		1,067,350.03
02/09/2013	E00272	CH-331	-Martin Pantoja Didiann	110.00		1,067,460.03
02/09/2013	E00272	CH-331	-Farfan Moo Maria Gpe.	300.00		1,067,760.03
02/09/2013	E00272	CH-331	-Angulo Garcia David	200.00		1,067,960.03
02/09/2013	E00272	CH-331	-Chi Dominguez Rosely	300.00		1,068,260.03
02/09/2013	E00272	CH-331	-Gomez Lopez Ma. Celia	200.00		1,068,460.03
02/09/2013	E00272	CH-331	-Porras Tun Gregoria	300.00		1,068,760.03
02/09/2013	E00272	CH-331	-Canche Cetina Ma. Angelica	150.00		1,068,910.03
02/09/2013	E00272	CH-331	-Mukul Tut Sandy	200.00		1,069,110.03
02/09/2013	E00272	CH-331	-Martin Sandoval Ma. Caridad	300.00		1,069,410.03
02/09/2013	E00272	CH-331	-Tun Chan Efena	500.00		1,069,910.03
02/09/2013	E00272	CH-331	-Calam Tut Adrian	500.00		1,070,410.03
02/09/2013	E00272	CH-331	-Tul Porras Reynaldo	250.00		1,070,660.03
02/09/2013	E00272	CH-331	-Balam Herrera Florencio	500.00		1,071,160.03
02/09/2013	E00272	CH-331	-Chay Huacal Minelva	300.00		1,071,460.03
02/09/2013	E00272	CH-331	-Xool Moo Ma Pilar	300.00		1,071,760.03
02/09/2013	E00272	CH-331	-Chay Casanova Celina	300.00		1,072,060.03
02/09/2013	E00272	CH-331	-Nabte Perera Ricardo	300.00		1,072,360.03
02/09/2013	E00272	CH-331	-Sosa Huchim Mildred	300.00		1,072,660.03
02/09/2013	E00272	CH-331	-Flores y Acosta Marcela	300.00		1,072,960.03
02/09/2013	E00272	CH-331	-Hau Geronimo Gustavo	300.00		1,073,260.03
02/09/2013	E00272	CH-331	-Morales Arredondo Mayra	300.00		1,073,560.03
02/09/2013	E00272	CH-331	-Gongora Mena Shami	300.00		1,073,860.03
02/09/2013	E00272	CH-331	-Mugarte Xool Margarita	300.00		1,074,160.03
02/09/2013	E00272	CH-331	-Guillen Solis Hernan	500.00		1,074,660.03
02/09/2013	E00272	CH-331	-Duran Fuentes Raul	250.00		1,074,910.03
02/09/2013	E00272	CH-331	-Delgado Pacheco Ana Ma.	150.00		1,075,060.03
02/09/2013	E00272	CH-331	-Cocom Herrera Edwin	500.00		1,075,560.03
02/09/2013	E00272	CH-331	-Uc Tut Rubi	100.00		1,075,660.03
02/09/2013	E00272	CH-331	-Uc Tut Julia	100.00		1,075,760.03

MUNICIPIO DE MUNA
ESTADO DE YUCATAN

ASEY ver 3.10

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

CUENTA FECHA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	POLIZA	CONCEPTO DEL MOVIMIENTO			
02/09/2013	E00272	CH-331 -Tuyub Kauil Jose	100.00		1,075,860.03
02/09/2013	E00272	CH-331 -Rodriguez Cumi Elsy	200.00		1,076,060.03
02/09/2013	E00272	CH-331 -Tut Porras Reynaldo	250.00		1,076,310.03
02/09/2013	E00272	CH-331 -Calam Tut Adrian	250.00		1,076,560.03
02/09/2013	E00272	CH-331 -Chay Cetz Antonio	500.00		1,077,060.03
02/09/2013	E00272	CH-331 -Gamboa Dominguez Jose	200.00		1,077,260.03
02/09/2013	E00272	CH-331 -Moguel Manzanilla Bertha	500.00		1,077,760.03
02/09/2013	E00272	CH-331 -Porras Pacheco Pilar	1,300.00		1,079,060.03
02/09/2013	E00272	CH-331 -May Carlos	500.00		1,079,560.03
05/09/2013	E00276	CH-335 -Apoyo con gastos medicos	250.00		1,079,810.03
05/09/2013	E00276	CH-335 -Martin Martin Patricia	3,248.00		1,083,058.03
05/09/2013	E00276	CH-335 -Carrillo Nabte Dalia	150.00		1,083,208.03
05/09/2013	E00276	CH-335 -Apoyo con	3,190.00		1,086,398.03
05/09/2013	E00276	CH-335 -Apoyo con	1,136.80		1,087,534.83
05/09/2013	E00276	CH-335 -Varguez Castillo Israel	278.99		1,087,813.82
05/09/2013	E00276	CH-335 -Jimenez Gonzalez Jose	200.00		1,088,013.82
05/09/2013	E00276	CH-335 -Jimenez Gonzalez Jose	2,222.22		1,090,236.04
12/09/2013	E00284	CH-343 -Tuyub Kauil Hortensia	300.00		1,090,536.04
12/09/2013	E00284	CH-343 -Farfan Balam Micaela	200.00		1,090,736.04
12/09/2013	E00284	CH-343 -Aba Martin Juan	200.00		1,090,936.04
12/09/2013	E00284	CH-343 -Ix Xool Pedro	190.00		1,091,126.04
12/09/2013	E00284	CH-343 -Pacheco Acereto Jorge	150.00		1,091,276.04
12/09/2013	E00284	CH-343 -Narvaez Casanova Justino	400.00		1,091,676.04
12/09/2013	E00284	CH-343 -Barbosa Calderon Georgina	400.00		1,092,076.04
12/09/2013	E00284	CH-343 -Diaz Ku Ana Ma.	400.00		1,092,476.04
12/09/2013	E00284	CH-343 -Rodriguez Valencia Victor	400.00		1,092,876.04
12/09/2013	E00284	CH-343 -Ceh Tun Humberto	300.00		1,093,176.04
12/09/2013	E00284	CH-343 -Martinez Dominguez Angel	150.00		1,093,326.04
12/09/2013	E00284	CH-343 -Marin Martin Patricia	100.00		1,093,426.04
12/09/2013	E00284	CH-343 -Pool Balam Victoriano	500.00		1,093,926.04
12/09/2013	E00284	CH-343 -Chel Balam Ma. Antonia	500.00		1,094,426.04
12/09/2013	E00284	CH-343 -Orozco Narvaez Norma	300.00		1,094,726.04
12/09/2013	E00284	CH-343 -Serrano Vazquez Alfredo	300.00		1,095,026.04
12/09/2013	E00284	CH-343 -Delgado Nah Elias	300.00		1,095,326.04
12/09/2013	E00284	CH-343 -Martin Villanueva Jose	100.00		1,095,426.04
12/09/2013	E00284	CH-343 -Pantoja Dominguez Servilian	500.00		1,095,926.04
12/09/2013	E00284	CH-343 -Medina Farfan Mirle	500.00		1,096,426.04
12/09/2013	E00284	CH-343 -Dominguez Che Myrna	500.00		1,096,926.04
12/09/2013	E00284	CH-343 -Tun Mis Juana	100.00		1,097,026.04
12/09/2013	E00284	CH-343 -Ordoñez Balam Armando	300.00		1,097,326.04
12/09/2013	E00284	CH-343 -Uh Contreras Daniel	200.00		1,097,526.04
12/09/2013	E00284	CH-343 -Doroteo Flores Ma. Isabel	300.00		1,097,826.04
12/09/2013	E00284	CH-343 -Mugarte Sanchez Erneslo	400.00		1,098,226.04
12/09/2013	E00284	CH-343 -May Carlos	300.00		1,098,526.04
12/09/2013	E00284	CH-343 -Euan Barbosa Nidia	500.00		1,099,026.04
12/09/2013	E00284	CH-343 -Cauich Flores Karla	300.00		1,099,326.04

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00284	CH-343 -Sosa Buenfil Juan Manuel	400.00		1,099,726.04
12/09/2013	E00284	CH-343 -Tec Uc Virginia	200.00		1,099,926.04
12/09/2013	E00284	CH-343 -Redondo Varguez Isabel	100.00		1,100,026.04
12/09/2013	E00284	CH-343 -Canche Navarrete Sergio	300.00		1,100,326.04
12/09/2013	E00284	CH-343 -Calam Carrillo Rigoberto	150.00		1,100,476.04
12/09/2013	E00284	CH-343 -Chay Flota Argenis	480.00		1,100,956.04
12/09/2013	E00284	CH-343 -Cauich Santos Jessica Isabe	400.00		1,101,356.04
12/09/2013	E00284	CH-343 -Negron May Fco Alejandro	500.00		1,101,856.04
12/09/2013	E00284	CH-343 -Chan William	500.00		1,102,356.04
12/09/2013	E00284	CH-343 -Medina Farfan Mirle	500.00		1,102,856.04
12/09/2013	E00284	CH-343 -Dominguez Che Myrna	500.00		1,103,356.04
12/09/2013	E00284	CH-343 -Ororzco Euan Ma. Marisol	300.00		1,103,656.04
12/09/2013	E00284	CH-343 -Pantoja Dominguez Servilian	500.00		1,104,156.04
12/09/2013	E00284	CH-343 -Lara Gongora Erika	300.00		1,104,456.04
12/09/2013	E00284	CH-343 -Martin Mex Martina	300.00		1,104,756.04
12/09/2013	E00284	CH-343 -Uicab Pacheco Lidia	300.00		1,105,056.04
12/09/2013	E00284	CH-343 -Ihuit Burgos Ma. Elizabeth	300.00		1,105,356.04
12/09/2013	E00284	CH-343 -Tun Couoh Marissa	300.00		1,105,656.04
12/09/2013	E00284	CH-343 -Uicab Couoh Manuel	100.00		1,105,756.04
12/09/2013	E00284	CH-343 -Herrera Ordoñez Juan	500.00		1,106,256.04
12/09/2013	E00284	CH-343 -Fuentes Cocom Zoila	150.00		1,106,406.04
12/09/2013	E00284	CH-343 -Chan Delgado Fco Javier	300.00		1,106,706.04
12/09/2013	E00284	CH-343 -Paz Tamayo Luceli	200.00		1,106,906.04
12/09/2013	E00284	CH-343 -Sanmiguel Contreras Jacob	500.00		1,107,406.04
12/09/2013	E00284	CH-343 -Colli Ku Eufracio	200.00		1,107,606.04
12/09/2013	E00284	CH-343 -Chan Navarrete Gabriela	400.00		1,108,006.04
12/09/2013	E00284	CH-343 -Couoh Redondo Maria Gpe.	250.00		1,108,256.04
12/09/2013	E00284	CH-343 -Cahuich Cobos Fatima	100.00		1,108,356.04
12/09/2013	E00284	CH-343 -Varguez Sosa Francisco	200.00		1,108,556.04
12/09/2013	E00284	CH-343 -Redondo Varguez Carlos	3,000.00		1,111,556.04
12/09/2013	E00284	CH-343 -Cauich Chale Nelsy Gpe.	300.00		1,111,856.04
12/09/2013	E00284	CH-343 -Porras Tun Mario	300.00		1,112,156.04
12/09/2013	E00284	CH-343 -Aldana Ku Bertha	300.00		1,112,456.04
12/09/2013	E00284	CH-343 -Chan Martin Fatima	300.00		1,112,756.04
12/09/2013	E00284	CH-343 -Mukul Huacal Sandy	300.00		1,113,056.04
12/09/2013	E00284	CH-343 -May Aba Maria Gpe.	300.00		1,113,356.04
12/09/2013	E00284	CH-343 -Ake Moo Ma. Mercedes	300.00		1,113,656.04
12/09/2013	E00284	CH-343 -Flores Casanova Ana	300.00		1,113,956.04
12/09/2013	E00284	CH-343 -Chi Baas Hilda	300.00		1,114,256.04
12/09/2013	E00284	CH-343 -Bonilla Vazquez Pedro	300.00		1,114,556.04
12/09/2013	E00284	CH-343 -Gonzalez Castillo Teresita	200.00		1,114,756.04
12/09/2013	E00284	CH-343 -Magaña Chan Arminda	500.00		1,115,256.04
12/09/2013	E00284	CH-343 -Uicab Hoil Nancy	150.00		1,115,406.04
12/09/2013	E00284	CH-343 -Ku May Rosa	150.00		1,115,556.04
12/09/2013	E00284	CH-343 -Contreras Chay Ma. Luisa	500.00		1,116,056.04
12/09/2013	E00284	CH-343 -Chan Martin Mercy	300.00		1,116,356.04

MUNICIPIO DE MUNA
ESTADO DE YUCATAN

ASEY ver 3.10

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00284	CH-343 -Casanova Adolfo	100.00		1,116,456.04
12/09/2013	E00284	CH-343 -Cab Mex Ma. del Carmen	300.00		1,116,756.04
12/09/2013	E00284	CH-343 -Couch Pantoja Josue	150.00		1,116,906.04
12/09/2013	E00284	CH-343 -Nable Peralta Jimmer	300.00		1,117,206.04
12/09/2013	E00284	CH-343 -May Tut Leydi	200.00		1,117,406.04
12/09/2013	E00284	CH-343 -Santos Santos Luis	500.00		1,117,906.04
12/09/2013	E00284	CH-343 -Herrera Ku Adriana	200.00		1,118,106.04
12/09/2013	E00284	CH-343 -Pantoja Porras Rosa	400.00		1,118,506.04
12/09/2013	E00284	CH-343 -Cocom Herrera Edwin	500.00		1,119,006.04
12/09/2013	E00284	CH-343 -Tun Porras Reynaldo	250.00		1,119,256.04
12/09/2013	E00284	CH-343 -Canche Diaz Felipa	200.00		1,119,456.04
12/09/2013	E00284	CH-343 -Calam Tec Gilmer	350.00		1,119,806.04
12/09/2013	E00284	CH-343 -Lara Gongora Erika	150.00		1,119,956.04
12/09/2013	E00284	CH-343 -Pacheco Chan Ma. Mercedes	300.00		1,120,256.04
12/09/2013	E00284	CH-343 -Quintal Ortiz Ana	300.00		1,120,556.04
12/09/2013	E00284	CH-343 -Varguez Ku Ariana	300.00		1,120,856.04
12/09/2013	E00284	CH-343 -Tuyub Varguez Cecilia	300.00		1,121,156.04
12/09/2013	E00284	CH-343 -Pantoja Lugo Aurora	300.00		1,121,456.04
12/09/2013	E00284	CH-343 -Doroleo Flores Ma. Isabel	300.00		1,121,756.04
12/09/2013	E00284	CH-343 -Dominguez Piste Deisy	300.00		1,122,056.04
12/09/2013	E00284	CH-343 -Tun Navarrete Ma. Jesus	200.00		1,122,256.04
12/09/2013	E00284	CH-343 -Redondo Orozco Margarita	200.00		1,122,456.04
12/09/2013	E00284	CH-343 -Martin Redondo Alvar	200.00		1,122,656.04
12/09/2013	E00284	CH-343 -Pantoja Lugo Isidra	300.00		1,122,956.04
12/09/2013	E00284	CH-343 -Ucan Narvaez Ma. Ana	200.00		1,123,156.04
12/09/2013	E00284	CH-343 -Cezt Ramos Antonia	100.00		1,123,256.04
12/09/2013	E00284	CH-343 -Mex Gonzalez Martha	100.00		1,123,356.04
12/09/2013	E00284	CH-343 -Uc Couch Zoila	150.00		1,123,506.04
12/09/2013	E00284	CH-343 -Chay Cetz Antonio	500.00		1,124,006.04
12/09/2013	E00284	CH-343 -Sanchez Sanchez Ma. Yasmin	500.00		1,124,506.04
12/09/2013	E00284	CH-343 -Chi Dominguez Norberto	500.00		1,125,006.04
12/09/2013	E00284	CH-343 -Tut Pool Maria	200.00		1,125,206.04
12/09/2013	E00284	CH-343 -Xool Ramirez Guadalupe	200.00		1,125,406.04
12/09/2013	E00284	CH-343 -Can Tut Angelica	100.00		1,125,506.04
12/09/2013	E00284	CH-343 -Manrique Noriega Maria	100.00		1,125,606.04
12/09/2013	E00284	CH-343 -Porras Tun Gregoria	300.00		1,125,906.04
12/09/2013	E00284	CH-343 -Martin Sandoval Ma. Caridad	300.00		1,126,206.04
12/09/2013	E00284	CH-343 -Perez Uicab Suemi	700.00		1,126,906.04
12/09/2013	E00284	CH-343 -Chan Herrera Heisler	300.00		1,127,206.04
12/09/2013	E00284	CH-343 -Ac Solis Manuel	100.00		1,127,306.04
12/09/2013	E00284	CH-343 -Ceh Tun Humberto	300.00		1,127,606.04
12/09/2013	E00284	CH-343 -Tut Porras Reynaldo	500.00		1,128,106.04
12/09/2013	E00284	CH-343 -Rodriguez Cumi Elsy	200.00		1,128,306.04
12/09/2013	E00284	CH-343 -Chim Moo Florencia	400.00		1,128,706.04
12/09/2013	E00284	CH-343 -Santos Santos Luis	500.00		1,129,206.04
12/09/2013	E00284	CH-343 -Sosa Sulu Rodrigo	200.00		1,129,406.04

MUNICIPIO DE MUNA

ASEY ver 3.10

ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

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

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
12/09/2013	E00284	CH-343	-Gomez Lopez Ma. Celia	200.00		1,129,606.04
12/09/2013	E00284	CH-343	-angulo Garcia David	325.00		1,129,931.04
12/09/2013	E00284	CH-343	-Mex Cabrera Gregorio	400.00		1,130,331.04
12/09/2013	E00284	CH-343	-Martin Colli Manuel	100.00		1,130,431.04
12/09/2013	E00284	CH-343	-Varela Ruiz Carlos	500.00		1,130,931.04
12/09/2013	E00284	CH-343	-Tut Porras Reynaldo	250.00		1,131,181.04
12/09/2013	E00284	CH-343	-Pat Canul Mirna	400.00		1,131,581.04
12/09/2013	E00284	CH-343	-Ku May Rosa	150.00		1,131,731.04
12/09/2013	E00284	CH-343	-Cruz Ceh Jose	120.00		1,131,851.04
12/09/2013	E00284	CH-343	-Contreras Chay Ma. Elena	350.00		1,132,201.04
12/09/2013	E00284	CH-343	-Chable Chi Ma. Cecilia	200.00		1,132,401.04
12/09/2013	E00284	CH-343	-Uc Rosado Yeni	100.00		1,132,501.04
17/09/2013	E00286	CH-345	-Palomo Ihuit Lucelmy	139.90		1,132,640.94
17/09/2013	E00286	CH-345	-Apoyo con fardos de carton	1,740.00		1,134,380.94
17/09/2013	E00286	CH-345	-Apoyo con medicamentos	61.00		1,134,441.94
17/09/2013	E00286	CH-345	-Rodriguez Valencia Obdulia	192.00		1,134,633.94
20/09/2013	E00288	CH-347	-Apoyo con consultas medicas	14,190.00		1,148,823.94
TOTAL:				148,093.91		1,148,823.94
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: 111,700.88
02/09/2013	E00272	CH-331	-Apoyo a eq. de beisbol	1,000.00		112,700.88
02/09/2013	E00272	CH-331	-Apoyo a eq. de beisbol	1,000.00		113,700.88
02/09/2013	E00272	CH-331	-Apoyo a eq. de beisbol	500.00		114,200.88
02/09/2013	E00272	CH-331	-Apoyo a eq. de beisbol	1,000.00		115,200.88
12/09/2013	E00284	CH-343	-Apoyo a eq. de beisbol	1,000.00		116,200.88
12/09/2013	E00284	CH-343	-apoyo a eq. de beisbol	500.00		116,700.88
12/09/2013	E00284	CH-343	-Apoyo a eq. de softbol	200.00		116,900.88
12/09/2013	E00284	CH-343	-Apoyo a eq. de beisbol	500.00		117,400.88
12/09/2013	E00284	CH-343	-Apoyo a beisbolistas	1,000.00		118,400.88
23/09/2013	D00185	Carrera del mayab		22,340.44		140,741.32
23/09/2013	E00290	CH-349	-Carrera del mayab CH-349	12,180.00		152,921.32
TOTAL:				41,220.44		152,921.32
TOTAL:				189,314.35	0.00	1,331,894.90