

**FRACCION IX:** LOS DESTINATARIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PUBLICOS, CUALQUIERA QUE SEA SU DESTINO, ASI COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN ENTREGAR SOBRE EL USO Y DESTINO DE ESTOS.


NOMBRE DEL DOCUMENTO: AYUDAS SOCIALES

PERIODO QUE SE PUBLICA: 1 SEP - 30 SEP - 2012

UNIDAD ADMINISTRATIVA RESPONSABLE DE POSSEER LA INFORMACION

TEORIA MUNICIPAL

NOMBRE Y FIRMA DEL TITULAR DE LA UNIDAD ADMINISTRATIVA

  
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NOMBRE Y FIRMA DEL TITULAR DE LA UMAIP

VICENTE A. MIS MEX.

FECHA DE GENERACION DEL DOCUMENTO

22 - OCTUBRE - 2012

FECHA DE ACTUALIZACION DEL DOCUMENTO

22 - ABRIL - 2013

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

Fraccion IX

ASEY ver 3.0

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesoreria Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/9/2012 AL 30/9/2012

| CUENTA       | NOMBRE DE LA CUENTA  | DEBE | HABER          | SALDO INICIAL |
|--------------|--|------|----------------|---------------|
| FECHA        | POLIZA CONCEPTO DEL MOVIMIENTO   |      |                | SALDO         |
| 5241-04-4410 | Ayudas sociales a personas - Tesoreria Municipal - Ayudas Sociales a P |      | Saldo Inicial: | 00            |
| 05/09/2012   | E00277 ZOILA MARIA MAY CEN   |      |                | 00            |
| 05/09/2012   | E00277 LEONISA PERAZA VAZQUEZ  |      |                | 00            |
| 05/09/2012   | E00277 FAUSTO MANUEL MAY MAY   |      |                | 00            |
| 05/09/2012   | E00277 MILCA AMIGAIL UCAN CHAB   |      |                | 00            |
| 05/09/2012   | E00277 ELIO ALFREDO EK TUYU  |      |                | 00            |
| 05/09/2012   | E00277 MARGARITA DZUL CAAMAL   |      |                | 00            |
| 05/09/2012   | E00277 IRMA YOLANDA EUAN MOO   |      |                | 00            |
| 05/09/2012   | E00277 VICENTA MAAS UC   |      |                | 00            |
| 05/09/2012   | E00277 JOSE SANTIAGO MAY CAN   |      |                | 00            |
| 05/09/2012   | E00277 MARIA JESUS DOMINGUEZ DZUL                                      |      |                | 00            |
| 05/09/2012   | E00277 RITA DEL SOCORRO TUZ TUZ  |      |                | 00            |
| 05/09/2012   | E00277 LIGIA BEATRIZ POOT TZIU   |      |                | 00            |
| 05/09/2012   | E00277 GASPAS AGUEO CANCHE   |      |                | 00            |
| 05/09/2012   | E00277 SELMA LILIANA MUTUL FERNANDEZ                                   |      |                | 00            |
| 05/09/2012   | E00277 SANTOS JAVIER MAY CAN   |      |                | 00            |
| 05/09/2012   | E00277 LUCIA GUADALUPE IC CAAMAL                                       |      |                | 00            |
| 05/09/2012   | E00277 WILBERT MAY   |      |                | 00            |
| 05/09/2012   | E00277 JOSE ISAURO POOT DOMINGUEZ                                      |      |                | 00            |
| 05/09/2012   | E00277 FRANCISCO JAVIER MAY CAN  |      |                | 00            |
| 05/09/2012   | E00277 FIDELIA GUALBERTA KU EK   |      |                | 00            |
| 05/09/2012   | E00277 GASPAS DE JESUS MOO PAT   |      |                | 00            |
| 05/09/2012   | E00277 MARIA ENEIDA DEL CARMEN MUTUL UCAN                              |      |                | 00            |
| 05/09/2012   | E00277 ELSY BEATRIZ POOT CASTAÑEDA                                     |      |                | 00            |
| 05/09/2012   | E00277 LIDIA CORTES MONTEJO  |      |                | 00            |
| 05/09/2012   | E00277 ANGELICA MARIA PAAT UCAN  |      |                | 00            |
| 05/09/2012   | E00277 JOSE CARLOS IC MAY  |      |                | 00            |
| 05/09/2012   | E00277 LIDIA BENEDORA UCAN DZUL  |      |                | 00            |
| 05/09/2012   | E00277 MAPPY ARACELY GARCIA CHERREZ                                    |      |                | 00            |
| 05/09/2012   | E00277 FIDELIA GUALBERTA KU EK   |      |                | 00            |
| 05/09/2012   | E00277 BERTHA ELENA CERVANTES ALVARADO                                 |      |                | 00            |
| 05/09/2012   | E00277 ESTHER ERNESTINA MAY CANO                                       |      |                | 00            |
| 05/09/2012   | E00277 LISBETH GUADALUPE GONGORA VERA                                  |      |                | 00            |
| 05/09/2012   | E00277 MIRNA GUADALUPE EK MOO  |      |                | 00            |
| 05/09/2012   | E00277 JOSE CONCEPCION EK  |      |                | 00            |
| 05/09/2012   | E00277 LEIDY DEL SOCORRO TUZ CHI                                       |      |                | 00            |
| 05/09/2012   | E00277 ANGEL NAZARIO CHAB SULU   |      |                | 00            |
| 05/09/2012   | E00277 TERESITA DE JESUS CAAMAL MOO                                    |      |                | 00            |
| 05/09/2012   | E00277 JOSE RAFAEL ALVARADO GONGORA                                    |      |                | 00            |
| 05/09/2012   | E00277 JOSE ROMAN FERNANDEZ ZUÑIGA                                     |      |                | 00            |
| 05/09/2012   | E00277 MARIA LETICIA CARMITA MONTE COB                                 |      |                | 00            |
| 05/09/2012   | E00277 RITA DEL SOCORRO TUZ TUZ  |      |                | 00            |
| 05/09/2012   | E00277 MODESTO EK AC   |      |                | 00            |
| 05/09/2012   | E00277 MELBA CHAN PACHECO  |      |                | 00            |

MUNICIPIO DE TEABO  
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MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/9/2012 AL 30/9/2012

| CUENTA     | NOMBRE DE LA CUENTA |                                   | DEBE   | HABER | SALDO INICIAL |
|------------|---------------------|-----------------------------------|--------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO           |        |       | SALDO         |
| 05/09/2012 | E00277              | JOSE CONCEPCION EK                | 300.00 |       | 300.00        |
| 05/09/2012 | E00277              | JANET DEL ROCIO CORTES CHAB       | 350.00 |       | 650.00        |
| 05/09/2012 | E00277              | MIREYA DEL CARMEN DZUL CAAMAL     | 350.00 |       | 1,000.00      |
| 05/09/2012 | E00277              | GUADALUPE DEL SOCORRO ROSEL UCAN  | 350.00 |       | 1,350.00      |
| 05/09/2012 | E00277              | VICENTA MAAS UC                   | 300.00 |       | 1,650.00      |
| 05/09/2012 | E00277              | GASPAR AGUEO CANCHE               | 300.00 |       | 1,950.00      |
| 05/09/2012 | E00277              | VICENTE JERONIMO UCAN MAY         | 250.00 |       | 2,200.00      |
| 05/09/2012 | E00277              | MERCEDES DEL ROSARIO CAAMAL MIS   | 200.00 |       | 2,400.00      |
| 05/09/2012 | E00277              | JHONNY ALBERTO SOBERANIS VAZQUEZ  | 300.00 |       | 2,700.00      |
| 05/09/2012 | E00277              | ELOISA ANTONIA BALAM EUAN         | 300.00 |       | 3,000.00      |
| 05/09/2012 | E00277              | JAIME ALFONSO COLLI PAT           | 250.00 |       | 3,250.00      |
| 05/09/2012 | E00277              | KASSANDRA LUCELMY MOO BALAM       | 200.00 |       | 3,450.00      |
| 05/09/2012 | E00277              | LEIDY SUSANA HAU TUN              | 300.00 |       | 3,750.00      |
| 05/09/2012 | E00277              | EMILIA KU UCAN                    | 350.00 |       | 4,100.00      |
| 05/09/2012 | E00277              | SANTOS JAVIER MAY CAN             | 300.00 |       | 4,400.00      |
| 05/09/2012 | E00277              | WILMA MARBELLA GONGORA EK         | 300.00 |       | 4,700.00      |
| 05/09/2012 | E00277              | FELIPE NERY TUYU TUYU             | 300.00 |       | 5,000.00      |
| 05/09/2012 | E00277              | NELIA MERCEDES PAREDES CORTES     | 300.00 |       | 5,300.00      |
| 10/09/2012 | E00278              | HILDA MARIA UCAN TZIU             | 200.00 |       | 5,500.00      |
| 10/09/2012 | E00278              | ARACELY HAU MAY                   | 200.00 |       | 5,700.00      |
| 10/09/2012 | E00278              | MARIA GERONIMA FERNANDEZ PERAZA   | 300.00 |       | 6,000.00      |
| 10/09/2012 | E00278              | ALINDA COLLI PERALTA              | 300.00 |       | 6,300.00      |
| 10/09/2012 | E00278              | MARTINIANO MAY MAY                | 200.00 |       | 6,500.00      |
| 10/09/2012 | E00278              | ADDY CANCHE EUAN                  | 250.00 |       | 6,750.00      |
| 10/09/2012 | E00278              | REYNA DEL SOCORRO PAT MUTUL       | 200.00 |       | 6,950.00      |
| 10/09/2012 | E00278              | HUMBERTO EDUARDO CAAMAL MAY       | 300.00 |       | 7,250.00      |
| 10/09/2012 | E00278              | GAUDENCIO MOO                     | 300.00 |       | 7,550.00      |
| 10/09/2012 | E00278              | RAMON RAFAEL ORTEGON CACHON       | 300.00 |       | 7,850.00      |
| 10/09/2012 | E00278              | JOSE EVERARDO POOT CASTAÑEDA      | 200.00 |       | 8,050.00      |
| 10/09/2012 | E00278              | JOSE FAUSTO MAY TEC               | 200.00 |       | 8,250.00      |
| 10/09/2012 | E00278              | JOSE FAUSTO MAY TEC               | 250.00 |       | 8,500.00      |
| 10/09/2012 | E00278              | EDECIO ROBERTO COLLI CANCHE       | 200.00 |       | 8,700.00      |
| 10/09/2012 | E00278              | MARIA MAGDALENA TUZ CHI           | 400.00 |       | 9,100.00      |
| 10/09/2012 | E00278              | ERICK GABRIEL EK CUXIM            | 350.00 |       | 9,450.00      |
| 10/09/2012 | E00278              | LIBRADA VERA EZQUIBEL             | 300.00 |       | 9,750.00      |
| 10/09/2012 | E00278              | LIGIA GUADALUPE CEN PACAB         | 200.00 |       | 9,950.00      |
| 10/09/2012 | E00278              | MANUELA MAY EK                    | 400.00 |       | 10,350.00     |
| 10/09/2012 | E00278              | MANUEL JESUS POOT KU              | 300.00 |       | 10,650.00     |
| 10/09/2012 | E00278              | ANGEL JUVENCIO MARTIN EUAN CHULIM | 300.00 |       | 10,950.00     |
| 10/09/2012 | E00278              | MARIA OFELIA CANCHE BOLIO         | 500.00 |       | 11,450.00     |
| 10/09/2012 | E00278              | MARIA SERAPIA DEL SOCORRO HAU CEN | 250.00 |       | 11,700.00     |
| 10/09/2012 | E00278              | LANDY MARIA TZIU MAY              | 200.00 |       | 11,900.00     |
| 10/09/2012 | E00278              | AMALIO EK AC                      | 300.00 |       | 12,200.00     |
| 10/09/2012 | E00278              | VICTOR MANUEL COLLI TEC           |        |       | 12,200.00     |

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

| CUENTA     |        | NOMBRE DE LA CUENTA                      |  | DEBE | HABER | SALDO INICIAL |
|------------|--------|--|--|------|-------|---------------|
| FECHA      | POLIZA | CONCEPTO DEL MOVIMIENTO                  |  |      |       | SALDO         |
| 10/09/2012 | E00278 | FANY GUADALUPE MAY CHULIN                |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | RAMON MACARIO CAAMAL COLLI               |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | TOMASA CHAN-SOSA                         |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MIRNA GUADALUPE EK MOO                   |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ROMAN FERNANDEZ                          |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | JUAN BAUTISTA CAAMAL COLLI               |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | LUCIO ALBERTO EK MEX                     |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA LUISA DZUL PECH                    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA DIANITA GONZALEZ CANCHE            |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ANTONIO SANTIAGO MAY MORALES             |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | NOEMI ADELAIDA MOO GARCIA                |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | LEYDI DEL SOCORRO TUZ CHI                |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | FRANCISCO AVELINO RUIZ LOPEZ             |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ROCIO ADRIANA COUOH HUCHIM               |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | WILLIAM ERMILO CHAN MONTEJO              |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ANASTACIA TUZ KU                         |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | CARMEN DEL SOCORRO BALAM MONTEJO         |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ADOLFO MEX KUMUL                         |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | HILDA MARIA UCAN TZIU                    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | LEÓNISA PERAZA VAZQUEZ                   |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA LORENZA VENERANDA UCAN MUTUL       |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | FIDELIA GUALBERTA KU EK                  |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA ELIZABETH MAY CAAMAL               |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | FELIPE PECH CHAN                         |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ADRIANA RUFINA TUYU KU                   |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | NOEMI ADELAIDA MOO GARCIA                |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | LAURA KARINA DEL ROCIO EK DZUL           |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | WILSON ALBERTO YAH RAMIREZ               |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ANGEL ANDRES MAY TUZ                     |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | LOURDES MARLENE UCAN MEX                 |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | SOCORRO EUCEBIA PAAT KU                  |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | IRMA YOLANDA EUAN MOO                    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | GILBERTO ROMAN DE JESUS GUTIERREZ MAY    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ROSALIA IMELDA HAU TUN                   |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARTHA AURORA DEL SOCORRO ORTEGON CACHON |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ZOILA MARIBEL TUZ CHI                    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA FELIX DZUL EUAN                    |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA GERONIMA FERNANDEZ PERAZA          |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARTINA TZIU                             |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | AMBROCIA PECH CAN                        |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | ENEIDA ARACELY MAY COLLI                 |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | WILLIAM HERIBERTO CAAMAL CAUICH          |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | CARLOS ALBERTO MAY EUAN                  |  |      |       | 26,700.00     |
| 10/09/2012 | E00278 | MARIA NATIVIDAD MOO SULU                 |  |      |       | 26,700.00     |

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MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesoreria Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/9/2012 AL 30/9/2012

| CUENTA     | NOMBRE DE LA CUENTA | DEBE                               | HABER | SALDO INICIAL |
|------------|---------------------|------------------------------------|-------|---------------|
| FECHA      | POLIZA              | CONCEPTO DEL MOVIMIENTO            |       | SALDO         |
| 10/09/2012 | E00278              | PEDRO ORTEGON                      |       |               |
| 10/09/2012 | E00278              | TEREZA DE JESUS MOO CHAN           |       |               |
| 10/09/2012 | E00278              | SUSANA DE FATIMA CAN YAH           |       |               |
| 10/09/2012 | E00278              | AIDA ROSITA MAY MAY                |       |               |
| 10/09/2012 | E00278              | JUAN PABLO POOT COLLI              |       |               |
| 10/09/2012 | E00278              | WILLIAM ERMILO CHAN ORTEGON        |       |               |
| 10/09/2012 | E00278              | MARIA OLGA EK                      |       |               |
| 10/09/2012 | E00278              | GASPAR MELCHOR BALTAZAR UCAN COLLI |       |               |
| 10/09/2012 | E00278              | ARMINDA GUADALUPE MAY CAAMAL       |       |               |
| 10/09/2012 | E00278              | ROSA DELINA UCAN MAY               |       |               |
| 10/09/2012 | E00278              | SOCORRO DEL ROSARIO TUYU MOO       |       |               |
| 10/09/2012 | E00278              | ALFONSO MARTIN CACHON MUÑOZ        |       |               |
| 10/09/2012 | E00278              | VICTOR MANUEL ORTIZ ALFARO         |       |               |
| 10/09/2012 | E00278              | LUISA PETRONA MAY MAY              |       |               |
| 10/09/2012 | E00278              | CELSO COLLI MEX                    |       |               |
| 10/09/2012 | E00278              | MARISA ALBINA CAB CAHUICH          |       |               |
| 10/09/2012 | E00278              | ANGEL GABRIEL TUYU MAY             |       |               |
| 10/09/2012 | E00278              | EUCEBIA KU EK                      |       |               |
| 10/09/2012 | E00278              | NIDIA ARACELY MAY CEN              |       |               |
| 10/09/2012 | E00278              | MARIA LORENZA VENERANDA UCAN MUTUL |       |               |
| 10/09/2012 | E00278              | MARTINA TZIU                       |       |               |
| 10/09/2012 | E00278              | CESAR ARMANDO COLLI MOO            |       |               |
| 10/09/2012 | E00278              | MARIA DEL PILAR TZIU MAY           |       |               |
| 10/09/2012 | E00278              | HECTOR WILFRIDO MOO GUTIERREZ      |       |               |
| 10/09/2012 | E00278              | IRINEO MAY CAUICH                  |       |               |
| 10/09/2012 | E00278              | CARMEN DEL SOCORRO BALAM MONTEJO   |       |               |
| 17/09/2012 | E00282              | HUMBERTO AVELINO MAY RUIZ          |       |               |
| 17/09/2012 | E00282              | SOCORRO DEL ROSARIO TUYU MOO       |       |               |
| 17/09/2012 | E00282              | CELSO JAVIER YEH TUZ               |       |               |
| 17/09/2012 | E00282              | MANUELA DE JESUS CASTRO AGUILAR    |       |               |
| 17/09/2012 | E00282              | ANASTACIA TUZ KU                   |       |               |
| 17/09/2012 | E00282              | JOSE FAUSTO MAY TEC                |       |               |
| 17/09/2012 | E00282              | LIBRADA DEL ROSARIO VERA ESQUIVEL  |       |               |
| 17/09/2012 | E00282              | DALIA MARGARITA CEN MAY            |       |               |
| 17/09/2012 | E00282              | IRMA CAAMAL COLLI                  |       |               |
| 17/09/2012 | E00282              | HECTOR WILFRIDO MOO GUTIERREZ      |       |               |
| 17/09/2012 | E00282              | MIGUEL CEN DZUL                    |       |               |
| 17/09/2012 | E00282              | VICENTA MAAS UC                    |       |               |
| 17/09/2012 | E00282              | FABIO ADALBERTO COLLI CHAN         |       |               |
| 17/09/2012 | E00282              | MIGUEL ANGEL ORTEGON BALERO        |       |               |
| 17/09/2012 | E00282              | TOMASA CHAN SOSA                   |       |               |
| 17/09/2012 | E00282              | MARIELA SUSANA CAAMAL COL          |       |               |
| 17/09/2012 | E00282              | AMALIA CAN HAU                     |       |               |
| 17/09/2012 | E00282              | PAULA PETRONA TEC CHULIM           |       |               |

| CUENTA     |        | NOMBRE DE LA CUENTA                      |  | DEBE | HABER | SALDO INICIAL<br>SALDO |
|------------|--------|--|--|------|-------|------------------------|
| FECHA      | POLIZA | CONCEPTO DEL MOVIMIENTO                  |  |      |       |                        |
| 17/09/2012 | E00282 | LUIS BENJAMIN CHAN MOO                   |  |      |       | 0000                   |
| 17/09/2012 | E00282 | GABRIELA DIANELY CHAN HAU                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | CARLOS JAVIER DZUL MAY                   |  |      |       | 0000                   |
| 17/09/2012 | E00282 | JOSE GABRIEL NERY CAAMAL MAY             |  |      |       | 0000                   |
| 17/09/2012 | E00282 | JOSE FAUSTO MAY TEC                      |  |      |       | 0000                   |
| 17/09/2012 | E00282 | FIDELIA GUALBERTA KU EK                  |  |      |       | 0000                   |
| 17/09/2012 | E00282 | CELSO COLLI MEX                          |  |      |       | 0000                   |
| 17/09/2012 | E00282 | PETRONA VIDALIA UCAN MOO                 |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARTHA AURORA DEL SOCORRO ORTEGON CACHON |  |      |       | 0000                   |
| 17/09/2012 | E00282 | LUIS MIGUEL MOO POOL                     |  |      |       | 0000                   |
| 17/09/2012 | E00282 | HILDA MARIA UCAN TZIU                    |  |      |       | 0000                   |
| 17/09/2012 | E00282 | LIGIA GUADALUPE CEN PACAB                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | ANGEL IGNACIO FERNANDEZ CARRILLO         |  |      |       | 0000                   |
| 17/09/2012 | E00282 | LANDY MARIA TZIU MAY                     |  |      |       | 0000                   |
| 17/09/2012 | E00282 | RAMON MACARIO CAAMAL COLLI               |  |      |       | 0000                   |
| 17/09/2012 | E00282 | LUIS HAU KU                              |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA LIBRADA TRINIDAD MAY IC            |  |      |       | 0000                   |
| 17/09/2012 | E00282 | LEIDY IMELDA TUZ CASTAÑEDA               |  |      |       | 0000                   |
| 17/09/2012 | E00282 | PEDRO COLLI MEX                          |  |      |       | 0000                   |
| 17/09/2012 | E00282 | ADRIANA RUFINA TUYU KU                   |  |      |       | 0000                   |
| 17/09/2012 | E00282 | ANGELA TERESITA POOT CARRILLO            |  |      |       | 0000                   |
| 17/09/2012 | E00282 | NIDIA ARACELY MAY CEN                    |  |      |       | 0000                   |
| 17/09/2012 | E00282 | HERMENEGILDA NOEMI RAMIREZ ORTEGON       |  |      |       | 0000                   |
| 17/09/2012 | E00282 | ADALBERTA TEC                            |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA TERESA TUZ EK                      |  |      |       | 0000                   |
| 17/09/2012 | E00282 | ESTHER ERNESTINA MAY CANO                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA EVELIA TUZ KU                      |  |      |       | 0000                   |
| 17/09/2012 | E00282 | SANTIAGO HAU TUN                         |  |      |       | 0000                   |
| 17/09/2012 | E00282 | CANDELARIA MARGARITA CAN YAH             |  |      |       | 0000                   |
| 17/09/2012 | E00282 | JOSE RAMIRO MEX KUMUL                    |  |      |       | 0000                   |
| 17/09/2012 | E00282 | AIDA MARIA EK KU                         |  |      |       | 0000                   |
| 17/09/2012 | E00282 | DELMÍ DEL SOCORRO MOO MOO                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA DE LAS NIEVES MOO MOO              |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA DEL ROSARIO MILLAN CHAN            |  |      |       | 0000                   |
| 17/09/2012 | E00282 | RAMONA UCAN DZUL                         |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA ADALUCY MAY CHULIM                 |  |      |       | 0000                   |
| 17/09/2012 | E00282 | SANTIAGO HAU TEC                         |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARTHA MAGALI DEL SOCORRO BALAN POOT     |  |      |       | 0000                   |
| 17/09/2012 | E00282 | NELLY DEL ROSARIO ALVARADO MOO           |  |      |       | 0000                   |
| 17/09/2012 | E00282 | GUILLERMINA VIDALIA KU EK                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MANUEL TEODORO ROSEL VERA                |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA GERONIMA FERNANDEZ PERAZA          |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARIA EUSEBIA CAUICH MOO                 |  |      |       | 0000                   |
| 17/09/2012 | E00282 | MARY ARACELI EK CHAN                     |  |      |       | 0000                   |

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.0

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/9/2012 AL 30/9/2012

| CUENTA     |        | NOMBRE DE LA CUENTA        |      |       | SALDO INICIAL |  |
|------------|--------|----------------------------|------|-------|---------------|--|
| FECHA      | POLIZA | CONCEPTO DEL MOVIMIENTO    | DEBE | HABER | SALDO         |  |
| 17/09/2012 | E00282 | MARIA FILIBERTA CAN TZIU   |      |       |               |  |
| 17/09/2012 | E00282 | ZOILA MARIA MAY CEN        |      |       |               |  |
| 17/09/2012 | E00282 | JOSE FAUSTO MAY TEC        |      |       |               |  |
| 17/09/2012 | E00282 | SANTOS FRANCISCO CAB CHUC  |      |       |               |  |
| 17/09/2012 | E00282 | MARGARITA CEN HAU          |      |       |               |  |
| 17/09/2012 | E00282 | MARIA FORTUNATA MAY CAAMAL |      |       |               |  |
| 17/09/2012 | E00282 | JOSE FAUSTO MAY TEC        |      |       |               |  |
| 17/09/2012 | E00282 | HERNANDO AUGUSTO YAH EUAN  |      |       |               |  |
| TOTAL:     |        |                            | 71   |       |               |  |

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.0

MAYOR AUXILIAR.- 5241-06-4410 Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale  
PERIODO: DEL 1/9/2012 AL 30/9/2012

| CUENTA       | NOMBRE DE LA CUENTA |  | DEBE | HABER | SALDO INICIAL         |
|--------------|---------------------|--|------|-------|-----------------------|
| FECHA        | POLIZA              | CONCEPTO DEL MOVIMIENTO  |      |       | SALDO                 |
| 5241-06-4410 |                     | Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale |      |       | Saldo Inicial: 448.47 |
| 05/09/2012   | E00277              | RH 4168 MARTIN JESUS GONGORA AYORA                                     |      |       | 448.47                |
| 10/09/2012   | E00278              | FAC 20836FFF FARMACIAS YZA DEFA S.A. DE                                |      |       | 448.47                |
| 14/09/2012   | E00280              | FAC EZ-285 MEDICAMENTOS POPULARES DEL BA                               |      |       | 448.47                |
| 14/09/2012   | E00281              | RH 2410 MIGUEL ELIEZER PACHECO Y AGUILAR                               |      |       | 448.47                |
| 14/09/2012   | E00281              | RH 154 MARIO ALBERTO TEC CARRILLO                                      |      |       | 448.47                |
| 14/09/2012   | E00281              | RH 2411 MIGUEL ELIEZER PACHECO Y AGUILAR                               |      |       | 448.47                |
| 14/09/2012   | E00281              | FAC 29 CLINICA SAN MIGUEL  |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC 267655 FARMACIA COMERCIO SAN CRISTOB                               |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC 4012GYF FARMACIAS YZA DEFA S.A. DE C                               |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC 8020GRF FARMACIAS YZA DEFA S.A. DE C                               |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC T-1322 MEDICAMENTOS POPULARES DEL BA                               |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC 15621 FARMACIAS YZA DEFA S.A. DE C.V                               |      |       | 448.47                |
| 17/09/2012   | E00283              | FAC 8023GRF FARMACIAS YZA DEFA S.A. DE C                               |      |       | 448.47                |
| 20/09/2012   | E00285              | FAC 211284 FARMACIAS COMERCIO S.A. DE C                                |      |       | 448.47                |
| 25/09/2012   | E00289              | FAC 518 EDWIN MARTIN CAUICH ESCALANTE                                  |      |       | 448.47                |
|              |                     | TOTAL:   |      |       | 448.47                |