

**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:** RECURSOS PUBLICOS

**PERIODO DE PUBLICACION:** SEPTIEMBRE 2013

**UNIDAD ADMINISTRATIVA QUE POSEE LA INFORMACION:** TESORERIA MUNICIPAL

**NOMBRE Y FIRMA DE LA UNIDAD ADMINISTRATIVA:**

Daniel Fabian Por Niet

**NOBRE Y FIRMA DEL TITULAR DEL UMAIP:**

Vicente H. Mio Mex

**FECHA DE GENERACION DEL DOCUMENTO:** 30 DE ABRIL DEL 2014

**FECHA DE ACTUALIZACION DEL DOCUMENTO:** 30 DE MAYO DEL 2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
<b>5241-04-4410</b>	<b>Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P</b>			<b>Saldo Inicial:</b>	<b>209.40</b>
02/09/2013	E00402	ROSA MARGARITA CAAMAL MEX	800.00		864,509.40
02/09/2013	E00402	MARTINA TZIU	800.00		864,809.40
02/09/2013	E00402	ANTONIA DEL SOCORRO CHAB	800.00		865,209.40
02/09/2013	E00402	XAIL DEL ROCIO POOL YAH	800.00		866,009.40
02/09/2013	E00402	IMELDA DEL SOCORRO GARCIA CHERREZ	600.00		866,609.40
02/09/2013	E00402	JESUS FILIBERTO CHAN UCAN	600.00		867,209.40
02/09/2013	E00402	RICARDO IGNACIO GONGORA CERVANTES	600.00		867,809.40
02/09/2013	E00402	ROSA FANNY MAY SALAS	800.00		868,609.40
02/09/2013	E00402	LENNY SAMANTA BALAM GONGORA	800.00		869,409.40
02/09/2013	E00402	KARLA NOEMI TOLOSA CHAN	800.00		870,209.40
02/09/2013	E00402	AMELIA GUADALUPE INTERIAN POOT	800.00		871,009.40
02/09/2013	E00402	JOSE ASUNCION TUZ DZUL	800.00		871,809.40
02/09/2013	E00402	MARIA ANGELICA CACHON MUÑOZ	800.00		872,609.40
02/09/2013	E00402	NICTE-HA DE GALILEA LOEZA BRICEÑO	800.00		873,409.40
02/09/2013	E00402	MARIA LEANDRA POOL MAY	800.00		874,209.40
02/09/2013	E00402	GENNY DEL SOCORRO LLANES HAU	800.00		875,009.40
02/09/2013	E00402	MARTHA VIDALIA FERNANDEZ COHUO	800.00		875,809.40
02/09/2013	E00402	GABRIELA PATRICIA NAHUAT POOT	800.00		876,609.40
02/09/2013	E00402	MIRNA TOMASA EUAN CHULIM	600.00		877,209.40
02/09/2013	E00402	KARINA MARIA MENDEZ CASTILLO	600.00		877,809.40
02/09/2013	E00402	ALBA DELFINA ROBLES UCAN	800.00		878,609.40
02/09/2013	E00402	JACQUELIN ACENET CACHON DOMINGUEZ	800.00		879,409.40
02/09/2013	E00402	VALENTIN ALEJANDRO LOEZA CARRILLO	800.00		880,209.40
02/09/2013	E00402	AMELIA GUADALUPE INTERIAN POOT	800.00		881,009.40
02/09/2013	E00402	GABRIELA PATRICIA NAHUAT POOT	800.00		881,809.40
02/09/2013	E00402	FATIMA DEL ROSARIO CAAMAL POOT	800.00		882,609.40
02/09/2013	E00403	JACQUELIN ACENET CACHON DOMINGUEZ	800.00		883,409.40
02/09/2013	E00403	NICTE-HA DE GALILEA LOEZA BRICEÑO	800.00		884,209.40
02/09/2013	E00403	LUIS LEOBARDO CACHON CARRILLO	800.00		885,009.40
02/09/2013	E00403	ANGEL ABIMAEEL MUTUL EK	800.00		885,809.40
02/09/2013	E00403	JOSE DESIDERIO CHAN CANCHE	750.00		886,559.40
02/09/2013	E00403	DULCE DEL ROSARIO PERAZA DZUL	400.00		886,959.40
02/09/2013	E00403	ROSALBA HAU UC	400.00		887,359.40
02/09/2013	E00403	MELDA CHAN PACHECO	400.00		887,759.40
03/09/2013	E00405	JOSE GRACILIANO MUTUL CANCHE	400.00		888,159.40
03/09/2013	E00405	MARIA ANALI MIS MIS	500.00		888,659.40
03/09/2013	E00405	JOSE MIGUEL ARCANGEL HAU UC	2,000.00		890,659.40
03/09/2013	E00405	LIBRADA DEL CARMEN COLLI UCAN	600.00		891,259.40
03/09/2013	E00405	ANASTACIA TUZ KU	600.00		891,859.40
03/09/2013	E00405	ARACELY DZUL EK	450.00		892,309.40
03/09/2013	E00405	NOEMI ADELAIDA MOO GARCIA	400.00		892,709.40
03/09/2013	E00405	MARGARITA CEN HAU	200.00		892,909.40
03/09/2013	E00405	CARLOS MANUEL ALONZO MONTEJO	400.00		893,309.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/09/2013	E00405	MIGUEL ARCANGEL UCAN PERAZA	800.00		893,709.40
03/09/2013	E00405	JUAN BAUTISTA CAAMAL COLLI	100.00		893,809.40
03/09/2013	E00405	LIBERATA ANASTACIA PERAZA UCAN	800.00		894,409.40
03/09/2013	E00405	ANDRES AVELINO IC UCAN	800.00		895,009.40
03/09/2013	E00405	REYNA MARTHA DE JESUS CEN EK	800.00		895,609.40
03/09/2013	E00405	JORGE MARTIN FERNANDEZ COLLI	800.00		896,209.40
03/09/2013	E00405	ALEX FELIPE MOO POOL	800.00		896,809.40
03/09/2013	E00405	HUMBERTO MAY COLLI	800.00		898,809.40
03/09/2013	E00405	CARLOS ALFREDO BALAM MONTEJO	800.00		899,409.40
03/09/2013	E00405	LUIS ENRIQUE HAU HAU	800.00		900,009.40
03/09/2013	E00405	RUSSEL GASPAR IC MAY	800.00		900,609.40
03/09/2013	E00405	JORGE MARTIN FERNANDEZ COLLI	800.00		901,209.40
03/09/2013	E00405	KARLA NOEMI TOLOSA CHAN	800.00		902,009.40
03/09/2013	E00405	ROSA FANNY MAY SALAS	800.00		902,809.40
03/09/2013	E00405	JULIA MARIA CONCEPCION FERNANDEZ PEREZA	800.00		903,609.40
03/09/2013	E00405	MARLENE ROBERTA SALAS CAAMAL	800.00		904,409.40
03/09/2013	E00405	MARIA LEANDRA POOL MAY	800.00		905,209.40
03/09/2013	E00405	MARIO ISABEL UCAN POOL	800.00		906,009.40
03/09/2013	E00405	LENNY SAMANTA BALAM GONGORA	800.00		906,809.40
03/09/2013	E00405	MARTHA VIDALIA FERNANDEZ COHUO	800.00		907,609.40
03/09/2013	E00405	JOSE ASUNCION TUZ DZUL	800.00		908,409.40
05/09/2013	E00409	ZAZIL YESENIA GUADALUPE POOL YEH	800.00		909,209.40
05/09/2013	E00409	XAIL DEL ROCIO POOL YEH	800.00		910,009.40
05/09/2013	E00409	KARLA CECILIA EK COLLI	800.00		910,609.40
05/09/2013	E00409	MARCO ANTONIO MOO BALAM	800.00		911,209.40
05/09/2013	E00409	ANANIAS PAT CHAN	800.00		911,809.40
05/09/2013	E00409	ERIKA MERCIDALIA HAU CAN	800.00		912,409.40
05/09/2013	E00409	CARLOS MANUEL CAN FERNANDEZ	800.00		913,009.40
05/09/2013	E00409	AURORA GUADALUPE VALENCIA YAH	800.00		913,809.40
05/09/2013	E00409	ANTONIA TEREZA DE JESUS EUAN CHULIM	800.00		914,609.40
05/09/2013	E00409	NIDIA ROSA LARA MONFORTE	800.00		915,409.40
05/09/2013	E00409	LUCIA DEL CARMEN CHAB	800.00		916,209.40
05/09/2013	E00409	GUILLERMO MANUEL IC MAY	800.00		916,809.40
05/09/2013	E00409	CITLALLI DE JESUS MAY NOVELO	800.00		917,409.40
05/09/2013	E00409	RICARDO IGNACIO GONGORA CERVANTES	800.00		918,009.40
05/09/2013	E00409	ALEX FELIPE MOO POOL	800.00		918,609.40
05/09/2013	E00409	ZOILA YAZMIN COL CEN	800.00		919,409.40
05/09/2013	E00409	GILBERTO CHI CAAMAL	800.00		919,609.40
05/09/2013	E00409	NELLY MARIELA TOMASA MAY BALAM	800.00		919,809.40
05/09/2013	E00409	LIBERATA ANASTACIA PERAZA UCAN	800.00		920,209.40
05/09/2013	E00409	ADELFO SANTOS CAAMAL CAN	800.00		920,609.40
05/09/2013	E00409	ROSALIA IMELDA HAU TUN	800.00		921,009.40
05/09/2013	E00409	AMELIA GUADALUPE INTERIAN POOT	800.00		921,809.40
05/09/2013	E00409	CELSE COLLI MEX	800.00		922,209.40
05/09/2013	E00409	KARLA CECILIA EK COLLI	800.00		922,909.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/09/2013	E00409	MIRNA TOMASA EUAN CHULIM	500.00		23,509.40
05/09/2013	E00409	REYNA ELIZABETH CAN ACOSTA	500.00		24,009.40
05/09/2013	E00409	GUADALUPE CARRILLO CEN	500.00		24,509.40
09/09/2013	E00413	GABRIELA CAN HAU	500.00		25,009.40
09/09/2013	E00413	PEDRO LEONCIO MUTUL UCAN	500.00		25,509.40
09/09/2013	E00413	ELENA GUADALUPE BALAM EK	500.00		26,009.40
09/09/2013	E00413	ANGEL IGNACIO FERNANDEZ CARRILLO	500.00		26,509.40
09/09/2013	E00413	ARTEMIO DZUL EK	500.00		27,109.40
09/09/2013	E00413	AMELIA JOSEFINA CHAN EK	500.00		27,509.40
09/09/2013	E00413	DULCE DEL ROSARIO PERAZA DZUL	500.00		27,909.40
09/09/2013	E00413	JOSE SANTIAGO MAY CAN	500.00		28,309.40
09/09/2013	E00413	JACOBO SOFOLIAS UCAN TZIU	500.00		28,709.40
09/09/2013	E00413	ELOYZA ANTONIA BALAM EUAN	500.00		29,209.40
09/09/2013	E00413	ANA ROSA CHAB EUAN	500.00		29,709.40
09/09/2013	E00413	GENI ARACELI EK POOT	500.00		30,109.40
09/09/2013	E00413	MAYRA MARIA CUXIN EK	500.00		30,709.40
09/09/2013	E00413	MARIA MERCI DE JESUS POOT HAU	500.00		31,209.40
09/09/2013	E00413	LAURA LETICIA MAY CANO	500.00		31,609.40
09/09/2013	E00413	DALIA MARGARITA BALAM POOT	500.00		32,009.40
09/09/2013	E00413	MIRNA DEL SOCORRO MOO DZUL	500.00		32,509.40
09/09/2013	E00413	AMALIA MARGARITA MONTEJO MAY	500.00		33,009.40
09/09/2013	E00413	NIDIA DEL SOCORRO CANCHE YAH	500.00		33,409.40
09/09/2013	E00413	DORA ZENAIDA YAH NOVELO	500.00		33,909.40
09/09/2013	E00413	MARLENE DEL SOCORRO SULU TAX	500.00		34,409.40
09/09/2013	E00413	IMELDA DEL ROSARIO MOO MAY	500.00		34,809.40
09/09/2013	E00413	ZOILA MARIDE KU EK	500.00		35,309.40
09/09/2013	E00413	LEIDY YOLANDA UCAN POOL	500.00		35,709.40
09/09/2013	E00413	MARIA JESUS DOMINGUEZ DZUL	500.00		36,109.40
09/09/2013	E00413	KARINA ANGELICA VALENCIA DOMINGUEZ	500.00		36,609.40
09/09/2013	E00413	MAYRA MARIA CUXIM EK	500.00		36,909.40
09/09/2013	E00413	OLGA ESTHER CAN UCAN	500.00		37,309.40
09/09/2013	E00413	NIDIA ARACELY POOT CHABLE	500.00		37,709.40
09/09/2013	E00413	FRANCISCO JAVIER MAY UCAN	500.00		38,109.40
09/09/2013	E00413	FATIMA PATRICIA MOO CHAB	500.00		38,509.40
09/09/2013	E00413	LIGIA BEATRIZ POOT TZIU	500.00		38,909.40
09/09/2013	E00413	CARMEN IRENE HAU CEN	500.00		39,309.40
09/09/2013	E00413	MARIA NIDIA CAAMAL COLLI	300.00		39,609.40
09/09/2013	E00413	ALMA ROSA UC CARRILLO	300.00		39,909.40
09/09/2013	E00413	MARIA PLACIDA CEN GARCIA	400.00		40,309.40
09/09/2013	E00413	DANIELA GENOVEVA CAB CAHUICH	500.00		40,809.40
09/09/2013	E00413	CESAR JOSE CEN ORTEGON	300.00		41,109.40
09/09/2013	E00413	CARLOS JAVIER DZUL MAY	400.00		41,509.40
09/09/2013	E00413	VICTOR MANUEL MOO CHAN	300.00		41,809.40
09/09/2013	E00413	FANY GUADALUPE MAY CHULIN	400.00		42,209.40
09/09/2013	E00413	CARMEN IRENE HAU CEN	400.00		42,609.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/09/2013	E00413	LAURA LETICIA MAY CANO	100.00		943,109.40
09/09/2013	E00413	AMIRA PIEDAD ACOSTA MUÑOZ	100.00		943,709.40
09/09/2013	E00413	TERESITA VALERO PEDROZA	100.00		944,109.40
09/09/2013	E00413	MARIA GUADALUPE CARRILLO CEN	100.00		944,409.40
09/09/2013	E00413	MARGARITA CEN HAU	400.00		944,809.40
09/09/2013	E00413	IRMA NOEMI MAY TOLOZA	300.00		945,109.40
09/09/2013	E00413	MANUEL GASPAR MOO FERNANDEZ	300.00		945,409.40
09/09/2013	E00413	AIDA DEL CARMEN MOO MOO	500.00		945,909.40
09/09/2013	E00413	CESAR JOSE CEN ORTEGON	400.00		946,309.40
09/09/2013	E00413	DEYSI ZENAIDA UCAN MOO	400.00		946,709.40
09/09/2013	E00413	JOSE SANTIAGO MAY CAN	100.00		946,809.40
09/09/2013	E00413	JESUS FILIBERTO CHAN UCAN	100.00		947,209.40
09/09/2013	E00413	JESUS DEL CARMEN MAY AKE	100.00		947,609.40
09/09/2013	E00413	LUIS ANTONIO SULU CHAN	100.00		948,009.40
09/09/2013	E00415	LUCILA UCAN MAY	100.00		948,409.40
09/09/2013	E00415	SOCORRO MINELIA MIS MOO	100.00		948,709.40
09/09/2013	E00415	WILMA BEATRIZ YEH TUZ	100.00		949,109.40
09/09/2013	E00415	CLAUDIA MARLENE ORTEGON CHABLE	100.00		949,509.40
09/09/2013	E00415	ISIDRO MEX CAUICH	300.00		949,809.40
09/09/2013	E00415	MARIA ONORIA CANO NAAL	300.00		950,109.40
09/09/2013	E00415	TEREZITA DEL ROSARIO HAU PERAZA	400.00		950,509.40
09/09/2013	E00415	NELLI ARGIMIRA CHAN CAB	400.00		950,909.40
09/09/2013	E00415	SANTOS MARGARITA PACAB US	500.00		951,409.40
09/09/2013	E00415	MIGUEL BALTAZAR IC DOMINGUEZ	200.00		951,709.40
09/09/2013	E00415	MIRIAM YOLANDA MIS GARCIA	300.00		952,009.40
09/09/2013	E00415	FANY GUADALUPE MAY CHULIN	100.00		952,409.40
09/09/2013	E00415	MILDREN YOLANDA MOO CAAMAL	300.00		952,709.40
09/09/2013	E00415	MARIA EUMELIA CAN TZIU	300.00		953,009.40
09/09/2013	E00415	GILDA LIBRADA YAH ITZA	300.00		953,309.40
09/09/2013	E00415	ROSALBA ADADKALI HAU UC	500.00		953,809.40
09/09/2013	E00415	JOSE EVERARDO POOT CASTAÑEDA	300.00		954,309.40
09/09/2013	E00415	EDIBERTO ORTEGON	400.00		954,709.40
09/09/2013	E00415	LAURA LETICIA MAY CANO	100.00		954,809.40
09/09/2013	E00415	ELISEO ALFREDO HAU CUXIM	100.00		955,309.40
09/09/2013	E00415	MOISES CATALINO MAY CAAMAL	500.00		955,809.40
09/09/2013	E00415	ANTONIA DEL SOCORRO CHAB	100.00		956,209.40
09/09/2013	E00415	LUCILA UCAN MAY	100.00		956,609.40
09/09/2013	E00415	SILVIA BEATRIZ KU CRUZ	300.00		956,909.40
09/09/2013	E00415	RAMON MACARIO CAAMAL COLLI	300.00		957,209.40
09/09/2013	E00415	JOSE JAVIER MAY TUZ	500.00		957,809.40
09/09/2013	E00415	AMELIA JOSEFINA CHAN EK	500.00		958,309.40
10/09/2013	E00417	LIGIA GUADALUPE CEN PACAB	500.00		958,809.40
10/09/2013	E00417	MIRNA DEL SOCORRO MOO DZUL	500.00		959,309.40
10/09/2013	E00417	TEREZITA DEL ROSARIO HAU PERAZA	100.00		959,709.40
10/09/2013	E00417	CANDELARIA CHAN NAAL	400.00		960,109.40

MUNICIPIO DE TEABO  
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P  
PERIODO: DEL 1/9/2013 AL 30/9/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/09/2013	E00417	SANTOS MARGARITA PACAB US	400.00		960,709.40
10/09/2013	E00417	MIGUEL ANGEL LOEZA CARRILLO	400.00		961,309.40
10/09/2013	E00417	CAROLINA ARCANGEL CASTILLO TORREZ	400.00		961,909.40
10/09/2013	E00417	NANCY GERMAINA POOT DZUL	400.00		962,409.40
10/09/2013	E00417	LIGIA BEATRIZ POOT TZIU	400.00		962,609.40
10/09/2013	E00417	MARIA YOLANDA MOO MAY	400.00		963,109.40
10/09/2013	E00417	ARTEMIO EUSEBIO CHAB CRUZ	400.00		963,509.40
10/09/2013	E00417	JOSE JAVIER MAY TUZ	300.00		963,809.40
10/09/2013	E00417	ZENAIDA MARGARITA EK TZIU	400.00		964,209.40
10/09/2013	E00417	FANY GUADALUPE MAY CHULIN	400.00		964,609.40
10/09/2013	E00417	MARIA GERONIMA FERNANDEZ PERAZA	400.00		965,009.40
10/09/2013	E00417	LUIS ROBERTO EK DZUL	300.00		965,309.40
10/09/2013	E00417	MARIA DEL ROCIO MARISOL GONGORA CRUZ	400.00		965,709.40
10/09/2013	E00417	MATILDE MOO YAM	500.00		966,209.40
10/09/2013	E00417	ISAAC PASTOR KU EK	500.00		966,709.40
10/09/2013	E00417	ABRAHAM PAT CANCHE	800.00		967,509.40
10/09/2013	E00417	ALBA DELFINA ROBLES UCAN	800.00		968,309.40
10/09/2013	E00417	JORGE ALEJANDRO MAY PALMA	800.00		969,109.40
10/09/2013	E00417	GABRIELA PATRICIA NAHUAT POOT	800.00		969,909.40
10/09/2013	E00417	LUIS ENRIQUE HAU HAU	600.00		970,509.40
10/09/2013	E00417	MARIELA MARGARITA EK PAT	600.00		971,109.40
10/09/2013	E00417	CITLALLI DE JESUS MAY NOVELO	600.00		971,709.40
10/09/2013	E00417	MARIA ANGELICA CACHON MUÑOZ	600.00		972,309.40
10/09/2013	E00417	HILDA JOSEFINA CRUZ SULUB	800.00		973,109.40
10/09/2013	E00417	NELIA MERCEDES PAREDES CORTES	400.00		973,509.40
10/09/2013	E00417	DULCE DEL ROSARIO PERAZA DZUL	400.00		973,909.40
10/09/2013	E00417	FRANCISCA POOL HAU	400.00		974,309.40
10/09/2013	E00417	MARY GUADALUPE UCAN QUINTAL	400.00		974,709.40
10/09/2013	E00417	YRMA ESTEEHER COLLI CHAB	350.00		975,059.40
10/09/2013	E00417	NEYMI MARIA LUISA UCAN CEN	400.00		975,459.40
10/09/2013	E00417	CESAR JOSE CEN ORTEGON	500.00		975,959.40
10/09/2013	E00417	TEREZA DE JESUS DOMINGUEZ CHAN	400.00		976,359.40
10/09/2013	E00417	ANDRES EK DZUL	400.00		976,759.40
10/09/2013	E00417	GASPAR MELCHOR BALTAZAR UCAN COLLI	400.00		977,159.40
10/09/2013	E00417	JOSE DOROTEO CEN HAU	400.00		977,559.40
12/09/2013	E00421	HELIADORA DZUL PECH	400.00		977,959.40
12/09/2013	E00421	ROCIO ADRIANA COUOH HUCHIM	350.00		978,309.40
12/09/2013	E00421	MERCEDES BALAM CAUICH	400.00		978,709.40
12/09/2013	E00421	MARIA DIANITA GONZALEZ CANCHE	2,400.00		981,109.40
12/09/2013	E00421	JUAN BAUTISTA CAN	400.00		981,509.40
12/09/2013	E00421	CARINE EUNICE BALAM MONTEJO	400.00		981,909.40
12/09/2013	E00421	MELDA CHAN PACHECO	400.00		982,309.40
12/09/2013	E00421	LUIS ORLANDO UCAN PERAZA	700.00		983,009.40
12/09/2013	E00421	PEDRO MEX CAUICH	400.00		983,409.40
12/09/2013	E00421	EMILIA KU UCAN	400.00		983,809.40

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P

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	E00421	LUCIA ANTONIA MAY TZIU	400.00		984,209.40
12/09/2013	E00421	AMABLE ARMANDO CEN DZUL	200.00		986,809.40
12/09/2013	E00421	MARLENE DEL SOCORRO SULU TAX	200.00		988,409.40
12/09/2013	E00421	VIRGINIA ASUNCION ALONSO CANCHE	400.00		986,809.40
12/09/2013	E00421	FELIX UCAN	400.00		986,209.40
12/09/2013	E00421	LUCILMA ESTHER POOT VERA	200.00		986,409.40
12/09/2013	E00421	FIDELIA GUALBERTA KU EK	200.00		986,609.40
12/09/2013	E00421	JOSE FRANCISCO KUK MAY	200.00		986,809.40
12/09/2013	E00421	LEIDY MARLENE CAAMAL MOO	300.00		987,109.40
12/09/2013	E00421	RUFINA AMALIA GARCIA COCOM	150.00		987,259.40
12/09/2013	E00422	GUADALUPE EK EK	400.00		987,659.40
12/09/2013	E00422	GUADALUPE DEL ROSARIO CASTILLO EK	300.00		987,959.40
12/09/2013	E00422	MARTINA DEL SOCORRO EK DZUL	500.00		988,459.40
12/09/2013	E00422	CARLOS JAVIER EK POOT	400.00		988,859.40
12/09/2013	E00422	PABLO VIDAL MAY MAY	400.00		989,259.40
12/09/2013	E00422	MARIA DALILA CAAMAL COLLI	400.00		989,659.40
12/09/2013	E00422	LEIDI YOLANDA UCAN POOL	500.00		990,159.40
12/09/2013	E00422	BACILIO ANASTACIO CHAB COCOM	600.00		990,759.40
12/09/2013	E00422	LUIS HAU KU	600.00		991,359.40
12/09/2013	E00422	MARIA DE LAS NIEVES MOO MOO	600.00		991,959.40
12/09/2013	E00422	ELSY MARLENE MAY COCOM	500.00		992,459.40
12/09/2013	E00422	FLORA ESTELA EUAN GONGORA	500.00		992,959.40
12/09/2013	E00422	MARIA CECILIA UCAN PERAZA	600.00		993,559.40
12/09/2013	E00422	HERMINIA LETICIA MILLAN CHAN	600.00		994,159.40
12/09/2013	E00422	TEODORA YAH Y EK	500.00		994,659.40
12/09/2013	E00422	GLORIA MARIA EK TZIU	600.00		995,259.40
12/09/2013	E00422	LIDIA CANDELARIA MAY BALAM	500.00		995,759.40
12/09/2013	E00422	IMELDA DEL ROSARIO MOO MAY	500.00		996,259.40
12/09/2013	E00422	MARGARITA DEL ROSARIO CAAMAL MAY	500.00		996,759.40
12/09/2013	E00422	AURELIO BENITO MAY CAN	300.00		997,059.40
12/09/2013	E00422	JULIA VERONICA CHAN MOO	300.00		997,359.40
12/09/2013	E00422	CARMITA LUCIA DZUL ITZA	600.00		997,859.40
12/09/2013	E00422	BACILIO ANASTACIO CHAB COCOM	200.00		998,059.40
12/09/2013	E00422	ELSY BEATRIZ HAU COL	500.00		998,559.40
12/09/2013	E00422	CARLOS JAVIER DZUL MAY	400.00		998,959.40
12/09/2013	E00422	MARCELINO EK UCAN	400.00		999,359.40
12/09/2013	E00422	DIAMILIA DEL SOCORRO EK CAAMAL	500.00		999,859.40
12/09/2013	E00422	MARIA CANDELARIA MAY CHAN	500.00		1,000,359.40
12/09/2013	E00422	GENI ARACELI EK POOT	600.00		1,000,959.40
12/09/2013	E00422	LEIDI MARLENE GONGORA DZUL	500.00		1,001,459.40
12/09/2013	E00422	HEIDY TERESA TUYU MAY	500.00		1,001,959.40
12/09/2013	E00422	JOSE EVERARDO POOT CASTAÑEDA	600.00		1,002,559.40
12/09/2013	E00422	MARIA CANDELARIA TUZ MAY	500.00		1,003,059.40
12/09/2013	E00422	LEIDY YOLANDA UCAN POOL	500.00		1,003,559.40
12/09/2013	E00422	MARIA FORTUNATA MAY CAAMAL	200.00		1,003,759.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/09/2013	E00422	MARIA WILMA RUBI EK GONGORA	500.00		1,004,159.40
12/09/2013	E00422	MARIA CANDELARIA TUZ MAY	500.00		1,003,659.40
12/09/2013	E00422	MARIA DE LA CRUZ BAAS BACAB	500.00		1,003,159.40
13/09/2013	E00426	ADALBERTA TEC	500.00		1,002,659.40
13/09/2013	E00426	LUISA DEL SOCORRO MOO MOO	500.00		1,002,159.40
13/09/2013	E00426	ARMINDA GUADALUPE MAY CAAMAL	500.00		1,001,659.40
13/09/2013	E00426	MARIA SOFIA MAY TUYU	500.00		1,001,159.40
13/09/2013	E00426	MARIA ADALUCY MAY CHULIM	500.00		1,000,659.40
13/09/2013	E00426	FIDELIA EUCEBIA HONORINA CAAMAL EK	500.00		1,000,159.40
13/09/2013	E00426	HUMBERTO BENITO UCAN MAY	400.00		1,009,759.40
13/09/2013	E00426	SOCORRO DEL ROCIO RAMIREZ ORTEGON	400.00		1,009,359.40
13/09/2013	E00426	LIGIA GUADALUPE CEN PACAB	500.00		1,008,859.40
13/09/2013	E00426	MARIA DEL CARMEN TEC CHULIM	400.00		1,008,459.40
13/09/2013	E00426	MARIA DE LAS NIEVES COLLI BALAM	3,000.00		1,012,459.40
13/09/2013	E00426	SANTOS REYNALDO MAY UCAN	500.00		1,013,459.40
13/09/2013	E00426	HILDA MARIA UCAN TZIU	300.00		1,013,159.40
13/09/2013	E00426	ANDRES MAURICIO MAY KU	600.00		1,014,159.40
13/09/2013	E00426	AMELIA BEATRIZ MOO MOO	500.00		1,014,659.40
13/09/2013	E00426	MARIA OLGA EK	400.00		1,015,059.40
13/09/2013	E00426	DEYSI MARBELLA DZUL EK	500.00		1,015,559.40
13/09/2013	E00426	MARIA LETICIA TUN CHAN	400.00		1,015,959.40
13/09/2013	E00426	KARENY SIVIELY CARRANZA FUENTES	500.00		1,016,459.40
13/09/2013	E00426	MARTHA AURORA DEL SOCORRO ORTEGON CACHON	400.00		1,016,859.40
13/09/2013	E00426	TEODORA ADELAIDA KUMUL YAH	500.00		1,017,359.40
13/09/2013	E00426	MARIA CRISPINA SULU CEN	400.00		1,017,759.40
13/09/2013	E00426	ENEIDA YAZMIN TUYU MAY	400.00		1,018,159.40
13/09/2013	E00426	TEREZITA DEL ROSARIO HAU PERAZA	400.00		1,018,559.40
13/09/2013	E00426	EREUDIRA ESPERANZA CHAB COCOM	400.00		1,018,959.40
13/09/2013	E00426	MARIA GERONIMA FERNANDEZ PERAZA	500.00		1,019,459.40
13/09/2013	E00426	MARIA JESUS DOMINGUEZ DZUL	500.00		1,019,959.40
13/09/2013	E00426	MARIA JOSE SANCHEZ CANTO	600.00		1,020,559.40
13/09/2013	E00426	DIANELA MARIA MONTEJO CHAN	500.00		1,021,059.40
13/09/2013	E00426	REYNA ELIZABETH CAN ACOSTA	500.00		1,021,559.40
13/09/2013	E00426	EDITH DEL RUBI IC TUN	500.00		1,022,059.40
13/09/2013	E00426	RITA DEL SOCORRO TUZ TUZ	500.00		1,022,559.40
13/09/2013	E00426	HUMBERTO EDUARDO CAAMAL MAY	400.00		1,022,959.40
13/09/2013	E00426	MARTHA ESTELA NAVARRO PECH	500.00		1,023,459.40
13/09/2013	E00426	ENEIDA VIDALIA MOO EK	400.00		1,023,859.40
13/09/2013	E00426	HERNANDO AUGUSTO YAH EUAN	400.00		1,024,259.40
13/09/2013	E00426	LIZBET MARBELLA HAU VALENCIA	400.00		1,024,659.40
13/09/2013	E00426	NIDIA TERESA UCAN VALENCIA	400.00		1,025,059.40
13/09/2013	E00426	MARIA LETICIA TUN CHAN	500.00		1,025,559.40
13/09/2013	E00426	GIOVANA CAROLINA ALVARADO EK	400.00		1,025,959.40
13/09/2013	E00426	JOSE CANDELARIO PERAZA DZUL	300.00		1,026,259.40
13/09/2013	E00426	CATALINA CUXIM HAU	500.00		1,026,759.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/09/2013	E00426	ALINDA COLLI PERALTA	100.00		1,027,159.40
13/09/2013	E00426	MARTHA AURORA DEL SOCORRO ORTEGON CACHON	100.00		1,027,659.40
13/09/2013	E00426	TEODORA YAH Y EK	100.00		1,028,059.40
13/09/2013	E00426	LEIDY SUSANA HAU TUN	100.00		1,028,459.40
17/09/2013	E00428	GIOVANA CAROLINA ALVARADO EK	100.00		1,028,959.40
17/09/2013	E00428	MARIA JACINTA COCOM CHAN	100.00		1,029,159.40
17/09/2013	E00428	MARIA JESUS DOMINGUEZ DZUL	100.00		1,029,559.40
17/09/2013	E00428	MARIA CANDELARIA COL COLLI	100.00		1,029,959.40
17/09/2013	E00428	MARIA CANDELARIA COL COLLI	100.00		1,030,959.40
17/09/2013	E00428	LEIDI YOLANDA UCAN POOL	100.00		1,031,259.40
17/09/2013	E00428	MARIA MERCI DE JESUS POOT HAU	100.00		1,031,659.40
17/09/2013	E00428	MARIA FORTUNATA MAY CAAMAL	100.00		1,031,759.40
17/09/2013	E00428	ANGEL IGNACIO FERNANDEZ CARRILLO	100.00		1,032,159.40
17/09/2013	E00428	MARIA PAULINA MIS PUC	100.00		1,032,959.40
17/09/2013	E00428	MARIA ELSY ANTONIA SULU EK	100.00		1,033,559.40
17/09/2013	E00428	MIRNA MARIA LUISA EK TZIU	100.00		1,034,059.40
17/09/2013	E00428	HELIADORA ALAMILLA CANTE	100.00		1,034,459.40
17/09/2013	E00428	CELIA MARIA EK UCAN	100.00		1,034,959.40
17/09/2013	E00428	GLORIA CENAIDA DOMINGUEZ MAY	100.00		1,035,359.40
17/09/2013	E00428	LANDY ROSALIA CAHUICH IC	100.00		1,035,859.40
17/09/2013	E00428	CITLALLI DE JESUS MAY NOVELO	100.00		1,037,359.40
17/09/2013	E00428	NELLI ARGIMIRA CHAN CAB	100.00		1,037,959.40
17/09/2013	E00428	SOCORRO MINELIA MIS MOO	100.00		1,038,459.40
17/09/2013	E00428	MARIA ARGELIA EK TUYU	100.00		1,038,859.40
17/09/2013	E00428	MARBELLA MARTINA AYALA CHABLE	100.00		1,039,259.40
17/09/2013	E00428	SANTOS MARGARITA PACAB US	100.00		1,039,859.40
17/09/2013	E00428	BACILIO ANASTACIO CHAB COCOM	100.00		1,040,459.40
17/09/2013	E00428	MARIA ARGELIA EK TUYU	100.00		1,040,559.40
17/09/2013	E00428	VICENTE DOLORES CHAN UCAN	100.00		1,040,959.40
17/09/2013	E00428	MARIA DEL ROSARIO MILLAN CHAN	100.00		1,041,459.40
17/09/2013	E00428	CORNELIO MAY MAY	100.00		1,041,859.40
17/09/2013	E00428	CARLOS ALFREDO BALAM MONTEJO	100.00		1,042,359.40
17/09/2013	E00428	SILVIA DEL ROSARIO YEH TUZ	100.00		1,042,859.40
17/09/2013	E00428	SANTOS MARGARITA PACAB US	100.00		1,043,459.40
17/09/2013	E00428	EMILIANA AIZELA ROSEL GEN	100.00		1,043,659.40
17/09/2013	E00428	JOSE CANDELARIO CAN YAH	100.00		1,044,059.40
17/09/2013	E00428	CESARIO GARCIA CANO	100.00		1,044,659.40
17/09/2013	E00428	JOSE ALFREDO CARRILLO EK	100.00		1,044,859.40
17/09/2013	E00428	WILBERT ALBERTO EK YAH	100.00		1,045,059.40
17/09/2013	E00428	CANDIDA EK UCAN	100.00		1,045,559.40
17/09/2013	E00428	NELLY DEL ROSARIO ALVARADO MOO	100.00		1,045,759.40
17/09/2013	E00428	YADIRA DEL SOCORRO EK DZUL	100.00		1,046,259.40
17/09/2013	E00428	MARIA ROCIO ALVARADO GONGORA	100.00		1,046,759.40
17/09/2013	E00428	TEODORA ADELAIDA KUMUL YAH	100.00		1,047,259.40
17/09/2013	E00428	SELMA LILIANA MUTUL FERNANDEZ	100.00		1,047,659.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
17/09/2013	E00428	MANUEL PERAZA MOO	200.00		1,047,859.40
17/09/2013	E00428	LUIS BENJAMIN CHAN MOO	200.00		1,048,359.40
17/09/2013	E00428	FELIPE GONZALO MOO UCAN	200.00		1,048,859.40
17/09/2013	E00428	HECTOR WILFRIDO MOO GUTIERREZ	200.00		1,049,659.40
17/09/2013	E00428	EDGAR AUGUSTO MOO CAAMAL	200.00		1,049,859.40
17/09/2013	E00428	FIDELIA DE LA CRUZ PECH COCOM	200.00		1,050,259.40
17/09/2013	E00428	GASPAR EDEN CORTES OJEDA	200.00		1,050,759.40
17/09/2013	E00428	CELIANA TZIU CASTILLO	200.00		1,051,259.40
17/09/2013	E00428	ERIKA MARGARITA CAAMAL MOO	200.00		1,051,659.40
17/09/2013	E00428	DELMÍ ZENaida TUYU SALAS	200.00		1,052,159.40
17/09/2013	E00428	MARIA FORTUNATA MAY CAAMAL	200.00		1,052,559.40
17/09/2013	E00428	MARIA ASUNCION CAN CAHUICH	200.00		1,053,159.40
17/09/2013	E00428	GUADALUPE DEL ROSARIO CASTILLO EK	200.00		1,053,759.40
17/09/2013	E00428	MARTHA MARIA PACHECO PUC	200.00		1,054,259.40
17/09/2013	E00428	JHIMMY ALBERTO CHABLE HAU	200.00		1,054,459.40
17/09/2013	E00428	YANELY DEL ROSARIO CUXIM EK	200.00		1,054,959.40
17/09/2013	E00428	DIEGO ADELAIDO PERAZA ACOSTA	200.00		1,055,159.40
17/09/2013	E00428	MARIA ELENA MARTIN MIS	200.00		1,055,659.40
17/09/2013	E00428	GLORIA MARGARITA HAU MAY	200.00		1,056,159.40
17/09/2013	E00428	VICTOR MANUEL MOO CHAN	200.00		1,056,359.40
17/09/2013	E00428	FORTUNATA EK MOO	200.00		1,056,759.40
17/09/2013	E00428	ADRIAN RUBEN CALDERON PACHECO	200.00		1,057,259.40
17/09/2013	E00428	BERTA MARIA CANTO YEH	200.00		1,057,659.40
17/09/2013	E00428	IRMA YOLANDA EUAN MOO	200.00		1,058,059.40
17/09/2013	E00428	MARIA ASUNCION CAN CAHUICH	200.00		1,058,259.40
17/09/2013	E00429	NELLY MARIELA TOMASA MAY BALAM	200.00		1,058,659.40
17/09/2013	E00429	FELIPA EK	200.00		1,059,059.40
17/09/2013	E00429	MARIA FORTUNATA MAY CAAMAL	200.00		1,059,159.40
17/09/2013	E00429	BIBIANA CAROLINA NAAL MOO	200.00		1,059,759.40
17/09/2013	E00429	NELLI ARGIMIRA CHAN CAB	200.00		1,060,159.40
17/09/2013	E00429	RUBI EUNICE TEC NAAL	200.00		1,060,759.40
17/09/2013	E00429	JHIMMY ALBERTO CHABLE HAU	200.00		1,060,859.40
17/09/2013	E00429	JUANA BAUTISTA DZUL CAAMAL	200.00		1,061,259.40
17/09/2013	E00429	LINI SAURI DEL SOCORRO YAH MIS	200.00		1,061,559.40
17/09/2013	E00429	CARLOS JAVIER DZUL MAY	200.00		1,062,059.40
17/09/2013	E00429	MARTHA AURORA DEL SOCORRO ORTEGON CACHON	200.00		1,062,559.40
17/09/2013	E00429	WILMA MARIA GUADALUPE MIS IC	200.00		1,062,959.40
17/09/2013	E00429	CELIA HERMENEGILDA MAY MAY	200.00		1,063,459.40
17/09/2013	E00429	MARIA JESUS DOMINGUEZ DZUL	200.00		1,064,059.40
17/09/2013	E00429	MARIA DE LOURDES TUZ TUZ	200.00		1,064,559.40
17/09/2013	E00429	ESTEBAN TUYU KU	200.00		1,065,059.40
17/09/2013	E00429	FATIMA PATRICIA MOO CHAB	200.00		1,065,559.40
17/09/2013	E00429	RAFAEL ENRIQUE RUZ DZIB	200.00		1,066,059.40
17/09/2013	E00429	MILCA AMIGAIL UCAN CHAB	200.00		1,066,559.40
17/09/2013	E00429	BACILIO ANASTACIO CHAB COCOM	200.00		1,067,059.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
17/09/2013	E00429	MARIA ASUNCION CAN CAHUICH	800.00		1,067,659.40
17/09/2013	E00429	NIDIA ROSA LARA MONFORTE	800.00		1,068,259.40
17/09/2013	E00429	MANUELA DE JESUS CAAMAL MIS	800.00		1,068,559.40
17/09/2013	E00429	IRMA NOEMI MAY TOLOSA	800.00		1,068,859.40
17/09/2013	E00429	LIGIA COCOM EK	800.00		1,069,159.40
17/09/2013	E00429	SOCORRO DZUL	800.00		1,069,659.40
17/09/2013	E00429	SERGIO ARMANDOO MOO CHULIM	800.00		1,070,159.40
17/09/2013	E00429	DULCE DEL ROSARIO PERAZA DZUL	800.00		1,070,459.40
17/09/2013	E00429	DANIEL SOFONIAS TUYU UCAN	800.00		1,070,759.40
17/09/2013	E00429	FREDDY CANDELARIO CACHON MUÑOZ	800.00		1,071,559.40
17/09/2013	E00429	MERCEDES BALAM CAUICH	800.00		1,072,059.40
17/09/2013	E00429	JOSE JAVIER MAY TUZ	800.00		1,072,559.40
17/09/2013	E00429	MARIA NATALIA MAY HAU	800.00		1,073,059.40
17/09/2013	E00429	ROQUE YEH	800.00		1,073,459.40
17/09/2013	E00429	MARIA YOLANDA VALENCIA MIS	800.00		1,073,859.40
17/09/2013	E00429	MARGARITA POOT UCAN	800.00		1,074,259.40
17/09/2013	E00429	LUIS ENRIQUE CAAMAL MAY	800.00		1,074,659.40
17/09/2013	E00429	ALEJANDRO QUINTAL	800.00		1,075,059.40
17/09/2013	E00429	SILVIA MOO CAAMAL	800.00		1,075,459.40
17/09/2013	E00429	BERNARDA BEATRIZ MAY CANO	800.00		1,075,859.40
17/09/2013	E00429	MARIA ANASTACIA CEN MAY	800.00		1,076,259.40
17/09/2013	E00429	YOLANDA DEL CARMEN COCOM COLLI	800.00		1,076,659.40
17/09/2013	E00429	MARIA DEL ROSARIO MILLAN CHAN	800.00		1,077,059.40
17/09/2013	E00429	JOSE SANTIAGO MAY CAN	800.00		1,077,559.40
17/09/2013	E00429	JULIA VERONICA CHAN MOO	800.00		1,077,759.40
17/09/2013	E00429	MARI CRUZ DEL ROSARIO EK DZUL	800.00		1,078,359.40
17/09/2013	E00429	AMABLE ARMANDO CEN DZUL	800.00		1,078,659.40
17/09/2013	E00429	LEIDY MARLENE CAAMAL MOO	800.00		1,079,059.40
17/09/2013	E00429	ANTONIA DEL SOCORRO CHAB	800.00		1,079,459.40
17/09/2013	E00429	TEREZITA DEL ROSARIO HAU PERAZA	800.00		1,079,759.40
17/09/2013	E00429	SENAIDA MICAELA MAY UCAN	800.00		1,080,259.40
17/09/2013	E00429	FELIPA MARBELLA EK TUYU	800.00		1,080,659.40
17/09/2013	E00429	WILBERT ORLANDO CAHUICH MOO	800.00		1,081,059.40
17/09/2013	E00429	GRISELDA AGUSTINA CHULIM CASTILLO	800.00		1,081,559.40
17/09/2013	E00429	MARIA GERONIMA FERNANDEZ PERAZA	800.00		1,081,959.40
17/09/2013	E00429	CLARA LUCIA FERNANDEZ ROSEL	800.00		1,082,159.40
17/09/2013	E00429	GLORIA MARGARITA POOL DOMINGUEZ	800.00		1,082,559.40
17/09/2013	E00429	MARIA ELSY ANTONIA SULU EK	800.00		1,082,959.40
17/09/2013	E00429	REYNA ELIZABETH CAN ACOSTA	800.00		1,083,359.40
17/09/2013	E00429	DULCE DEL ROSARIO PERAZA DZUL	800.00		1,083,759.40
17/09/2013	E00429	JOSE HIIGILDO COCOM COLLI	800.00		1,084,159.40
17/09/2013	E00429	MARTHA MARIA PACHECO PUC	800.00		1,084,459.40
17/09/2013	E00429	REYNALDO HAU CEN	800.00		1,084,859.40
17/09/2013	E00429	LUCILMA ESTHER POOT VERA	800.00		1,085,459.40
17/09/2013	E00429	GABRIELA BEATRIZ YAH MAY	800.00		1,085,759.40

## MUNICIPIO DE TEABO

ASEY ver 3.10

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-04-4410 Ayudas sociales a personas - Tesorería Municipal - Ayudas Sociales a P

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

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
17/09/2013	E00429	AMABLE ARMANDO CEN DZUL	100.00		1,086,159.40
17/09/2013	E00429	DIANELA MARIA MONTEJO CHAN	100.00		1,086,459.40
17/09/2013	E00429	YANELI DEL ROSARIO CUXIM EK	300.00		1,086,759.40
17/09/2013	E00429	MARIA ADELAIDA GUTIERREZ HAU	400.00		1,087,159.40
17/09/2013	E00429	GLORIA MARIA EK TZIU	500.00		1,087,659.40
18/09/2013	E00430	MARIA ADALUCY MAY CHULIM	500.00		1,088,159.40
18/09/2013	E00430	NELLI ARGIMIRA CHAN CAB	500.00		1,088,659.40
18/09/2013	E00430	CEILA ANTONIA KU INTERIAN	600.00		1,089,259.40
18/09/2013	E00430	CELIA HERMENEGILDA MAY MAY	500.00		1,089,759.40
18/09/2013	E00430	MARTINA TZIU	500.00		1,090,259.40
18/09/2013	E00430	LETICIA LUCILA CAB CAHUICH	300.00		1,090,559.40
18/09/2013	E00430	VICTORIA UCAN NAAL	100.00		1,090,659.40
18/09/2013	E00430	NEIFY GUADALUPE GONGORA DZUL	300.00		1,090,959.40
18/09/2013	E00430	ISAAC PASTOR KU EK	600.00		1,091,559.40
18/09/2013	E00430	VICENTA MAAS UC	600.00		1,092,159.40
18/09/2013	E00430	MARIA RUFINA MOO UCAN	400.00		1,092,559.40
18/09/2013	E00430	CATALINO ANTONIO YEH TUZ	400.00		1,092,959.40
18/09/2013	E00430	TEREZA DE JESUS DOMINGUEZ CHAN	400.00		1,093,359.40
18/09/2013	E00430	MARIA LETICIA TUN CHAN	300.00		1,093,659.40
18/09/2013	E00430	VICTOR ALFONSO CEN YAH	300.00		1,093,959.40
18/09/2013	E00430	FLORA ESTELA EUAN GONGORA	400.00		1,094,359.40
18/09/2013	E00430	RUBI MARICELA MAY CAN	400.00		1,094,759.40
19/09/2013	E00433	ZENAIDA LUCELI UCAN CHAB	500.00		1,095,259.40
19/09/2013	E00433	SANDRA GUADALUPE CHI CAAMAL	600.00		1,095,859.40
19/09/2013	E00433	MARIA MAGDALENA NAAL CANUL	1,000.00		1,096,859.40
19/09/2013	E00433	BETHY ADRIANA ITZA CHAVARREA	400.00		1,097,259.40
19/09/2013	E00433	REYNA DEL SOCORRO PAT MUTUL	600.00		1,097,859.40
19/09/2013	E00433	SILVIA MAGDALENA MOO ALVARADO	400.00		1,098,259.40
19/09/2013	E00433	MARIA ARLET MUTUL CANCHE	400.00		1,098,659.40
19/09/2013	E00433	MARIA LETICIA TUN CHAN	500.00		1,099,159.40
19/09/2013	E00433	ARMINDA MIRNA CUXIM YEH	400.00		1,099,559.40
19/09/2013	E00433	FILEMON KU CHE	1,000.00		1,100,559.40
19/09/2013	E00433	LEYDI MARLENE MOO PAT	600.00		1,101,159.40
19/09/2013	E00433	MARIA DEL CARMEN TEC CHULIM	400.00		1,101,559.40
19/09/2013	E00433	ANTONIA LOIDA EUNICE CAN TZIU	600.00		1,102,159.40
19/09/2013	E00433	AURELIO CAAMAL SULU	500.00		1,102,659.40
19/09/2013	E00433	LUIS ORLANDO UCAN PERAZA	500.00		1,103,159.40
19/09/2013	E00433	MARTHA PATRICIA MAY TUYU	400.00		1,103,559.40
19/09/2013	E00433	VIRGINIA ASUNCION ALONSO CANCHE	300.00		1,103,859.40
19/09/2013	E00433	GUADALUPE GUALBERTA HAU TUN	500.00		1,104,359.40
19/09/2013	E00433	JESUS FILIBERTO CHAN UCAN	800.00		1,105,159.40
19/09/2013	E00433	MARIA ONORIA CANO NAAL	500.00		1,105,659.40
19/09/2013	E00433	LILIA DEL ROSARIO CAAMAL VALENCIA	500.00		1,106,159.40
19/09/2013	E00433	CARLOS DANIEL MAY TEC	500.00		1,106,659.40
19/09/2013	E00433	RUBERTO ALEXIS CARRILLO CORTES	800.00		1,107,459.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
19/09/2013	E00433	LETICIA LUCILA CAB CAHUICH	500.00		1,108,259.40
19/09/2013	E00433	FREDDY CANDELARIO CACHON MUÑOZ	500.00		1,108,759.40
19/09/2013	E00433	GILBERTO CHI CAAMAL	500.00		1,109,559.40
19/09/2013	E00433	ANGEL ROSENDO CHAB	500.00		1,110,359.40
19/09/2013	E00433	JOSE ANTONIO CASTILLO PATRON	500.00		1,110,959.40
19/09/2013	E00433	MARCOS GABRIEL QUINTAL CAAMAL	500.00		1,111,459.40
19/09/2013	E00433	PEDRO RUCIEL QUINTAL CAAMAL	500.00		1,111,859.40
19/09/2013	E00433	LUIS BENJAMIN CHAN MOO	500.00		1,112,259.40
19/09/2013	E00433	ALEX FELIPE MOO POOL	500.00		1,112,759.40
20/09/2013	E00434	ADDY ARMINDA CHAN CHULIN	500.00		1,113,259.40
20/09/2013	E00434	GILBERTO CHI CAAMAL	500.00		1,114,059.40
20/09/2013	E00434	MARIA CECILIA DEL SOCORRO YAH MAY	500.00		1,114,459.40
20/09/2013	E00434	ROGER ANTONIO CAAMAL COLLI	500.00		1,114,859.40
20/09/2013	E00434	LUIS ENRIQUE NAAL GONGORA	500.00		1,115,259.40
20/09/2013	E00434	RITA DEL SOCORRO TUZ TUZ	500.00		1,115,759.40
20/09/2013	E00434	SOCORRO MINELIA MIS MOO	500.00		1,116,259.40
23/09/2013	E00436	AMELIA JOSEFINA CHAN EK	500.00		1,116,759.40
23/09/2013	E00436	MAYRA MARIA CUXIM EK	500.00		1,117,259.40
23/09/2013	E00436	SERGIO ARMANDO MOO CHULIM	500.00		1,117,759.40
23/09/2013	E00436	LEIDY YOLANDA UCAN POOL	500.00		1,118,259.40
23/09/2013	E00436	AMABLE ARMANDO CEN DZUL	500.00		1,118,659.40
23/09/2013	E00436	SANTOS MARGARITA PACAB US	500.00		1,119,059.40
23/09/2013	E00436	FANY GUADALUPE MAY CHULIN	500.00		1,119,559.40
23/09/2013	E00436	MAYRA MARIA CUXIM EK	500.00		1,120,059.40
23/09/2013	E00436	NEIDY MARIELA POOT KU	500.00		1,120,559.40
23/09/2013	E00436	JOSE EVERARDO POOT CASTAÑEDA	500.00		1,121,059.40
23/09/2013	E00436	TEREZITA DEL ROSARIO HAU PERAZA	500.00		1,121,559.40
23/09/2013	E00436	ENEIDA ARACELY MAY COLLI	500.00		1,122,059.40
23/09/2013	E00436	MARGARITA CEN HAU	500.00		1,122,459.40
23/09/2013	E00436	NELLI ARGIMIRA CHAN CAB	500.00		1,122,959.40
23/09/2013	E00436	MARIA EUGENIA MAY YC	500.00		1,123,459.40
23/09/2013	E00436	ANTERO DANIEL HAU POOT	500.00		1,123,959.40
23/09/2013	E00436	AMELIA JOSEFINA CHAN EK	500.00		1,124,359.40
23/09/2013	E00436	AMABLE ARMANDO CEN DZUL	500.00		1,124,859.40
23/09/2013	E00436	MARIA CLAUDIA YOLANDA MILLAN EUAN	500.00		1,125,259.40
23/09/2013	E00436	SANTOS MARGARITA PACAB US	500.00		1,125,759.40
23/09/2013	E00436	MARBELLA MARTINA AYALA CHABLE	500.00		1,126,259.40
23/09/2013	E00436	LUIS ENRIQUE NAAL GONGORA	500.00		1,126,759.40
23/09/2013	E00436	JOSE EVERARDO POOT CASTAÑEDA	500.00		1,127,259.40
23/09/2013	E00436	SILVIA ARGELY MEX CANTE	500.00		1,127,759.40
23/09/2013	E00436	MARIA ASUNCION CAN CAHUICH	500.00		1,128,259.40
23/09/2013	E00436	LUCILA UCAN MAY	500.00		1,128,759.40
23/09/2013	E00436	MARICELA DE LOS REMEDIOS CAAMAL MIS	500.00		1,129,259.40
23/09/2013	E00436	MARGELY YOLANDA FUENTES POOT	500.00		1,129,759.40
23/09/2013	E00436	MARGARITA CEN HAU	500.00		1,130,359.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/09/2013	E00436	LIDIA CANDELARIA MAY BALAM	500.00		1,130,959.40
23/09/2013	E00436	MARLENE DEL SOCORRO SULU TAX	500.00		1,131,459.40
23/09/2013	E00436	EDUARDO TZAB CHI	500.00		1,132,059.40
23/09/2013	E00436	MARIO ROLANDO COCOM DZUL	500.00		1,132,759.40
23/09/2013	E00436	KASSANDRA LUCELMY MOO BALAM	500.00		1,133,259.40
23/09/2013	E00436	REINA CRISTINA DOMINGUEZ VERA	500.00		1,133,859.40
23/09/2013	E00436	MANUELA JESUS MAY CAUICH	500.00		1,134,359.40
23/09/2013	E00436	MARIA CLOTILDE PACAB MOO	500.00		1,134,959.40
25/09/2013	E00438	ALONZO DOMINGUEZ	500.00		1,135,459.40
25/09/2013	E00438	TEODORA HAU CEN	500.00		1,135,959.40
25/09/2013	E00438	WILMA BEATRIZ YEH TUZ	500.00		1,136,459.40
25/09/2013	E00438	MARIA DIANITA GONZALEZ CANCHE	500.00		1,136,959.40
25/09/2013	E00438	MARBELLA MARTINA AYALA CHABLE	600.00		1,137,559.40
25/09/2013	E00438	CARMEN IRENE HAU CEN	300.00		1,138,059.40
25/09/2013	E00438	GUADALUPE EK EK	800.00		1,138,359.40
25/09/2013	E00438	IMELDA DEL ROSARIO MOO MAY	400.00		1,138,759.40
25/09/2013	E00438	GILDA LIBRADA YAH ITZA	300.00		1,139,059.40
25/09/2013	E00438	MARCELO EK HAU	500.00		1,139,559.40
25/09/2013	E00438	ANA MARBELLA UCAN POOL	400.00		1,139,959.40
25/09/2013	E00438	MILDRE PATRICIA CHAB CAAMAL	300.00		1,140,259.40
25/09/2013	E00438	WILMA MARIA GUADALUPE MIS IC	500.00		1,140,759.40
25/09/2013	E00438	BACILIO ANASTACIO CHAB COCOM	500.00		1,141,259.40
25/09/2013	E00438	CARLOS JAVIER DZUL MAY	600.00		1,141,859.40
25/09/2013	E00438	ALINDA COLLI PERALTA	300.00		1,142,159.40
25/09/2013	E00438	MARIA CANDELARIA COL COLLI	400.00		1,142,559.40
25/09/2013	E00438	ELSY HERNANDEZ HERNANDEZ	600.00		1,143,159.40
25/09/2013	E00438	MARIA RITA SOCORRO CAN NAAL	400.00		1,143,559.40
25/09/2013	E00438	MARLENE GUADALUPE MOO UCAN	500.00		1,144,059.40
25/09/2013	E00438	MARLENE DEL SOCORRO SULU TAX	600.00		1,144,659.40
25/09/2013	E00438	HECTOR TUZ CHI	400.00		1,145,059.40
25/09/2013	E00438	TEODORA ADELAIDA KUMUL YAH	600.00		1,145,659.40
25/09/2013	E00438	MARIA YOLANDA VALENCIA MIS	600.00		1,146,259.40
25/09/2013	E00438	LEIDY YOLANDA UCAN POOL	500.00		1,146,759.40
25/09/2013	E00438	MARIA MAGDALENA TUZ CHI	600.00		1,147,359.40
25/09/2013	E00438	ANA ROSA CHAB EUAN	700.00		1,148,059.40
25/09/2013	E00438	MARIA GERONIMA FERNANDEZ PERAZA	500.00		1,148,559.40
25/09/2013	E00438	GENY GABRIELA CHAN SANSOREZ	600.00		1,149,159.40
25/09/2013	E00438	MARIA ELIZABETH MAY CAAMAL	500.00		1,149,659.40
25/09/2013	E00438	MARIO ROLANDO COCOM DZUL	400.00		1,150,059.40
25/09/2013	E00438	AURELIA SALAS FERNANDEZ	500.00		1,150,559.40
25/09/2013	E00438	ELOYZA ANTONIA BALAM EUAN	400.00		1,150,959.40
25/09/2013	E00438	IMELDA DEL ROSARIO MOO MAY	300.00		1,151,259.40
25/09/2013	E00438	LETICIA DEL SOCORRO VALENCIA DOMINGUEZ	600.00		1,151,859.40
25/09/2013	E00438	MIGUEL JESUS QUIJANO PERERA	600.00		1,152,459.40
25/09/2013	E00438	AIDA ROSITA MAY MAY	700.00		1,153,159.40

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/09/2013	E00438	ALBERTA MAY	500.00		1,153,659.40
25/09/2013	E00438	MARIA ELIDE EUAN MOO	500.00		1,154,059.40
25/09/2013	E00438	ALONZO DOMINGUEZ	500.00		1,154,559.40
25/09/2013	E00438	MARIA CEFERINA MOO SULU	500.00		1,155,059.40
26/09/2013	E00439	MARIA MIRELLA MAY TEC	500.00		1,155,559.40
26/09/2013	E00439	MARIA GERONIMA FERNANDEZ PERAZA	500.00		1,156,059.40
26/09/2013	E00439	JOSE ADRIAN CEFERINO EUAN CASTRO	500.00		1,156,459.40
26/09/2013	E00439	GENI ARACELI EK POOT	500.00		1,156,959.40
26/09/2013	E00439	MARIA FORTUNATA MAY CAAMAL	500.00		1,157,559.40
26/09/2013	E00439	ARACELY DZUL EK	500.00		1,158,059.40
26/09/2013	E00439	ANGEL ALBERTO POOT VERA	500.00		1,158,559.40
26/09/2013	E00439	JOS EVERARDO POOT CASTAÑEDA	500.00		1,159,059.40
26/09/2013	E00439	EULALIA CANO NAAL	500.00		1,159,559.40
26/09/2013	E00439	IMELDA DEL ROSARIO MOO MAY	500.00		1,160,059.40
26/09/2013	E00439	MARIA DEL ROSARIO MILLAN CHAN	500.00		1,160,559.40
26/09/2013	E00439	SOCORRO MINELIA MIS MOO	500.00		1,161,059.40
26/09/2013	E00439	ANGEL IGNACIO FERNANDEZ CARRILLO	500.00		1,161,559.40
26/09/2013	E00439	JOSE CONCEPCION EK	400.00		1,161,959.40
26/09/2013	E00439	JORGE ALBERTO CHAN CHULIM	300.00		1,162,259.40
26/09/2013	E00439	ENEIDA YAZMIN TUYU MAY	400.00		1,162,659.40
26/09/2013	E00439	LIGIA GUADALUPE CEN PACAB	300.00		1,162,959.40
26/09/2013	E00439	DEISY GUADALUPE CANTO YEH	400.00		1,163,359.40
26/09/2013	E00439	LEIDY YOLANDA UCAN POOL	500.00		1,163,859.40
26/09/2013	E00439	SANTOS MARGARITA PACAB US	300.00		1,164,159.40
26/09/2013	E00439	CEILA ANTONIA KU INTERIAN	600.00		1,164,759.40
26/09/2013	E00439	CARLOS HUMBERTO COL COHUO	400.00		1,165,159.40
26/09/2013	E00439	REYNA GUADALUPE MIS MIS	500.00		1,165,659.40
26/09/2013	E00439	MARIA ELSY ANTONIA SULU EK	500.00		1,166,159.40
26/09/2013	E00439	BACILIO ANASTACIO CHAB COCOM	300.00		1,166,459.40
26/09/2013	E00439	FELIX UCAN	400.00		1,166,859.40
26/09/2013	E00439	JOSE LUIS MIGUEL ANTONIO MAY PUCH	500.00		1,167,359.40
26/09/2013	E00439	MARIA NICOLASA DZUL COLLI	500.00		1,167,859.40
26/09/2013	E00439	AINEE ISABEIN MAY MAY	600.00		1,168,459.40
26/09/2013	E00439	CARMEN ROSARIO CHAB CRUZ	500.00		1,168,959.40
26/09/2013	E00439	MARIA LEONARDA MAY MAY	600.00		1,169,559.40
26/09/2013	E00439	ELSI MARIA PAT KU	500.00		1,170,059.40
26/09/2013	E00440	JUSTO ESTEBAN TUYU	500.00		1,170,559.40
26/09/2013	E00440	SUSANA DE FATIMA CAN YAH	600.00		1,171,159.40
26/09/2013	E00440	MARIA LETICIA TUN CHAN	400.00		1,171,559.40
26/09/2013	E00440	LIDIA CANDELARIA MAY BALAM	400.00		1,171,959.40
26/09/2013	E00440	MARIA LEIDY POOT TZIU	500.00		1,172,459.40
26/09/2013	E00440	MARIA TERESA MONTEJO CHAN	400.00		1,172,859.40
26/09/2013	E00440	MANUELA INOCENCIA EK KUUK	400.00		1,173,259.40
26/09/2013	E00441	ELSI BEATRIZ CAAMAL COLLI	500.00		1,173,759.40
26/09/2013	E00441	FLORA ESTELA EUAN GONGORA	300.00		1,174,059.40

## ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241-20-4410 Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas

PERIODO: DEL 18/09/2013 AL 30/09/2013

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
<b>5241-20-4410</b>	<b>Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc</b>				<b>Saldo Inicial: 545,536.87</b>
09/09/2013	E00413	JULIO DAMIAN CAB CAUICH	800.00		545,336.87
09/09/2013	E00413	JOSE FABIAN MOO DZUL	800.00		546,136.87
09/09/2013	E00415	MANUELA DE JESUS CASTRO AGUILAR	800.00		546,936.87
10/09/2013	E00417	GILBERTO CHI CAAMAL	800.00		547,736.87
12/09/2013	E00422	LUIS BENJAMIN CHAN MOO	800.00		548,536.87
12/09/2013	E00422	MARCOS GABRIEL QUINTAL CAAMAL	800.00		549,336.87
12/09/2013	E00422	JOSE FABIAN MOO DZUL	800.00		550,136.87
13/09/2013	E00426	JOSE FABIAN MOO DZUL	800.00		550,936.87
13/09/2013	E00426	LETICIA LUCILA CAB CAHUICH	800.00		551,736.87
13/09/2013	E00426	ROMEL ARTURO LOEZA FERNANDEZ	2,000.00		553,736.87
13/09/2013	E00426	GILBERTO CHI CAAMAL	800.00		554,536.87
13/09/2013	E00426	PEDRO DEL SOCORRO DE JESUS GUITIERREZ IT	800.00		555,336.87
13/09/2013	E00426	MILDRE LUCELY RAMIREZ MARTIN	800.00		555,936.87
17/09/2013	E00428	HECTOR WILFRIDO MOO GUITIERREZ	800.00		556,736.87
17/09/2013	E00429	JOSE FABIAN MOO DZUL	800.00		557,536.87
19/09/2013	E00433	JOSE FABIAN MOO DZUL	800.00		558,336.87
19/09/2013	E00433	LUIS ENRIQUE HAU HAU	800.00		559,136.87
19/09/2013	E00433	JOSE FABIAN MOO DZUL	800.00		559,936.87
23/09/2013	E00436	MANUELA DE JESUS CASTRO AGUILAR	800.00		560,736.87
23/09/2013	E00436	JOSE FABIAN MOO DZUL	800.00		561,536.87
		<b>TOTAL:</b>	<b>17,000.00</b>		<b>561,536.87</b>