



MUNICIPIO DE SINANCHÉ

Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos	
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos		Abonos
2115-4411						Transferencias Otorgadas por Pagar a Corto Plazo	\$5,250.00	\$639,753.87	\$634,503.87	\$0.00
C00010	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 2 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS EN LAM	\$0.00	\$1,079.99	\$6,329.99	
C00010	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 2 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS EN LAM	\$0.00	\$1,079.99	\$7,409.98	
C00010	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 2 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 2 (COMP CH - 165 P	\$2,159.98	\$0.00	\$5,250.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$250.00	\$5,500.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$500.00	\$6,000.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$200.00	\$6,200.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$200.00	\$6,400.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$350.00	\$6,750.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$350.00	\$7,100.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$650.00	\$7,750.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$1,100.00	\$8,850.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$350.00	\$9,200.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$600.00	\$9,800.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 3 (COMP CH - 165 PAGO DE PAGO DE APOYOS ECONOMICOS A PERE	\$0.00	\$90.00	\$9,890.00	
C00011	04/01/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 3 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 3 (COMP CH - 165 P	\$4,640.00	\$0.00	\$5,250.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$250.00	\$5,500.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$120.00	\$5,620.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$357.00	\$5,977.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$200.00	\$6,177.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$200.00	\$6,377.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$4,000.00	\$10,377.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$1,000.00	\$11,377.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$1,500.00	\$12,877.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$500.00	\$13,377.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$750.00	\$14,127.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$660.00	\$14,787.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$500.00	\$15,287.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GD Folio: 11 (COMP CH164 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$500.00	\$15,787.00	
C00094	04/01/2019	EDWARD ABIJAEAL PALM,			S/N	GP Directo 11 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 11 (COMP CH164 P	\$10,537.00	\$0.00	\$5,250.00	
C00107	04/01/2019	PAGO DE PROVISION DE			151	GP Folio: 18 (PAGO DE PROVISION DE APOYO ECONOMICO PARA TRANSPORTI	\$5,250.00	\$0.00	\$0.00	
C00015	10/01/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$500.00	\$500.00	



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hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$100.00	\$600.00
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$200.00	\$800.00
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$1,050.00
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$431.43	\$1,481.43
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$406.03	\$1,887.46
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,500.00	\$3,387.46
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$300.00	\$3,687.46
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$3,937.46
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 4 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$4,187.46
C00015	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 4 EDWARD ABIJAEL PALMA MALDONADO, Pago: 4 (PAGO DE APOYO:	\$4,187.46	\$0.00	\$0.00
C00021	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 5 (COMP CH-167 PAGO DE APOYOS EN EL DEPORTE A PERSONAS DE	\$0.00	\$4,000.00	\$4,000.00
C00021	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 5 (COMP CH-167 PAGO DE APOYOS EN EL DEPORTE A PERSONAS DE	\$0.00	\$1,700.00	\$5,700.00
C00021	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 5 (COMP CH-167 PAGO DE APOYOS EN EL DEPORTE A PERSONAS DE	\$0.00	\$1,300.00	\$7,000.00
C00021	10/01/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 5 EDWARD ABIJAEL PALMA MALDONADO, Pago: 5 (COMP CH-167 PA	\$7,000.00	\$0.00	\$0.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$1,500.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$2,500.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$6,500.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,220.00	\$7,720.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$7,920.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$11,920.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$12,420.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$12,620.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$90.00	\$12,710.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$14,210.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$14,710.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$15,210.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$16,710.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GD Folio: 6 (COMP CH -1 77 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$17,110.00
C00039	14/01/2019	EDWARD ABIJAEL PALM,			177	GP Directo 6 EDWARD ABIJAEL PALMA MALDONADO, Pago: 6 (COMP CH -1 77 PA	\$17,110.00	\$0.00	\$0.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,070.00	\$1,070.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$200.00	\$1,270.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,500.00	\$2,770.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$400.00	\$3,170.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$440.00	\$3,610.00



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	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,000.00	\$4,610.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$4,860.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$5,110.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$165.00	\$5,275.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$5,525.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$500.00	\$6,025.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$440.00	\$6,465.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$4,000.00	\$10,465.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,500.00	\$11,965.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,700.00	\$13,665.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$220.00	\$13,885.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$14,135.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,200.00	\$15,335.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$300.00	\$15,635.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$200.00	\$15,835.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$400.00	\$16,235.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$500.00	\$16,735.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$200.00	\$16,935.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,000.00	\$17,935.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$250.00	\$18,185.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 8 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RECL	\$0.00	\$1,300.00	\$19,485.00
C00062	28/01/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 8 EDWARD ABIJAEL PALMA MALDONADO, Pago: 8 (PAGO DE APOYO:	\$19,485.00	\$0.00	\$0.00
C00060	30/01/2019	EDWARD ABIJAEL PALM,			189	GD Folio: 7 (PAGO DE POYO ECONOMICO A PERSONA QUE SUFRE TRAUMA CF	\$0.00	\$15,000.00	\$15,000.00
C00060	30/01/2019	EDWARD ABIJAEL PALM,			189	GP Directo 7 EDWARD ABIJAEL PALMA MALDONADO, Pago: 7 (PAGO DE POYO E	\$15,000.00	\$0.00	\$0.00
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$81.52	\$81.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$201.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$1,701.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$2,201.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$2,701.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$4,201.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$4,701.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$5,101.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$5,601.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$5,801.52



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C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$6,251.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$10,251.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$10,451.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$10,571.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$10,871.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$11,371.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$12,871.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$16,871.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$20,871.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 27 (COMP CH - 191 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,500.00	\$25,371.52
C00186	01/02/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 27 EDWARD ABIJAEL PALMA MALDONADO, Pago: 27 (COMP CH - 191	\$25,371.52	\$0.00	\$0.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$250.00	\$250.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$1,500.00	\$1,750.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$310.00	\$2,060.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$650.00	\$2,710.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$250.00	\$2,960.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$250.00	\$3,210.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$350.00	\$3,560.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$1,000.00	\$4,560.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$900.00	\$5,460.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$250.00	\$5,710.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$350.00	\$6,060.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$250.00	\$6,310.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$1,140.00	\$7,450.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 21 (COMP CH-187 PAGO DE PAGO DE APOYOS ECONOMICOS A PERSE	\$0.00	\$1,000.00	\$8,450.00
C00142	06/02/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 21 EDWARD ABIJAEL PALMA MALDONADO, Pago: 21 (COMP CH-187 F	\$8,450.00	\$0.00	\$0.00
C00143	06/02/2019	FELIPE DE JESUS ROJA			191	GD Folio: 22 (COMP CH-186 PAGO DE APOYOS ECONOMICOS PARA TRASPORT	\$0.00	\$5,250.00	\$5,250.00
C00143	06/02/2019	FELIPE DE JESUS ROJA			191	GP Directo 22 FELIPE DE JESUS ROJAS ESCALANTE, Pago: 22 (COMP CH-186 PA	\$5,250.00	\$0.00	\$0.00
C00148	07/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 23 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$4,900.00	\$4,900.00
C00148	07/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 23 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$42.00	\$4,942.00
C00148	07/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 23 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$400.00	\$5,342.00
C00148	07/02/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 23 EDWARD ABIJAEL PALMA MALDONADO, Pago: 23 (PAGO DE APOY	\$5,342.00	\$0.00	\$0.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$300.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$550.00



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Estado de Yucatán

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Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$800.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$1,000.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$1,200.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$1,320.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$370.00	\$1,690.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$2,090.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$2,490.00
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$3,124.26	\$5,614.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$850.00	\$6,464.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,700.00	\$8,164.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,300.00	\$9,464.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$9,764.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$10,264.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$10,514.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$11,014.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$2,000.00	\$13,014.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$13,264.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$13,464.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$13,714.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$14,014.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 24 (COMP CH -195 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$770.00	\$14,784.26
C00167	08/02/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 24 EDWARD ABIJAEL PALMA MALDONADO, Pago: 24 (COMP CH -195 I	\$14,784.26	\$0.00	\$0.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$725.00	\$725.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$1,725.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$1,975.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$2,225.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$3,225.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$3,475.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$735.00	\$4,210.00
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,944.99	\$6,154.99
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 25 (COMP CH -198 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,944.99	\$8,099.98
C00178	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 25 EDWARD ABIJAEL PALMA MALDONADO, Pago: 25 (COMP CH -198 I	\$8,099.98	\$0.00	\$0.00
C00185	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 26 (COMP CH- 200 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$650.00	\$650.00
C00185	14/02/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 26 (COMP CH- 200 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	\$2,150.00



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Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$4,000.00	\$6,150.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$6,650.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$6,900.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$7,150.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$7,400.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$8,400.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	\$9,900.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$10,400.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$11,400.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$11,650.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$11,850.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$12,850.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$13,350.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$320.00	\$13,670.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$600.00	\$14,270.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$14,770.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$600.00	\$15,370.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$15,620.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$16,620.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$17,620.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$4,500.00	\$22,120.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$400.00	\$22,520.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$23,520.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	\$25,020.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$26,020.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 26 (COMP CH- 200 PAGO DE	PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$4,000.00	\$30,020.00	
C00185	14/02/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 26 EDWARD ABIJAEL PALMA MALDONADO, Pago: 26 (COMP CH- 200 I		\$30,020.00	\$0.00	\$0.00	
C00199	18/02/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 28 EDWARD ABIJAEL PALMA MALDONADO, Pago: 28 (COMP CH -203		\$13,200.00	\$0.00	-\$13,200.00	
C00199	18/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 28 (COMP CH -203 PAGO DE APOYOS ECONOMICOS A PERSONAS DE		\$0.00	\$250.00	-\$12,950.00	
C00199	18/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 28 (COMP CH -203 PAGO DE APOYOS ECONOMICOS A PERSONAS DE		\$0.00	\$3,850.00	-\$9,100.00	
C00199	18/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 28 (COMP CH -203 PAGO DE APOYOS ECONOMICOS A PERSONAS DE		\$0.00	\$5,700.00	-\$3,400.00	
C00199	18/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 28 (COMP CH -203 PAGO DE APOYOS ECONOMICOS A PERSONAS DE		\$0.00	\$3,400.00	\$0.00	
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 29 EDWARD ABIJAEL PALMA MALDONADO, Pago: 29 (COMP CH-206 F		\$20,770.00	\$0.00	-\$20,770.00	
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE		\$0.00	\$700.00	-\$20,070.00	



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Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$19,570.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	-\$19,270.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	-\$18,970.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	-\$17,470.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,700.00	-\$15,770.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	-\$15,470.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$15,220.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,300.00	-\$13,920.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$13,520.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	-\$13,070.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$12,670.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$12,270.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	-\$11,920.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	-\$11,620.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$150.00	-\$11,470.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$11,220.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$10,970.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$10,720.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$10,470.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	-\$10,270.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	-\$6,270.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,500.00	-\$1,770.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$770.00	-\$1,000.00		
C00212	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 29 (COMP CH-206 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$0.00		
C00223	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 30 (COMP CH -207 PAGO DE APOYOS ECONOMISCOS A PERSONAS D	\$0.00	\$350.00	\$350.00		
C00223	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 30 (COMP CH -207 PAGO DE APOYOS ECONOMISCOS A PERSONAS D	\$0.00	\$349.77	\$699.77		
C00223	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 30 (COMP CH -207 PAGO DE APOYOS ECONOMISCOS A PERSONAS D	\$0.00	\$622.00	\$1,321.77		
C00223	22/02/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 30 EDWARD ABIJAEL PALMA MALDONADO, Pago: 30 (COMP CH -207 I	\$1,321.77	\$0.00	\$0.00		
C00226	27/02/2019	MAYRA YASMIN CASTILL	215	GD Folio: 31 (COMP CH-215 PAGO DE APOYO ECONOMICO PARA ADQUIRIR UN/	\$0.00	\$5,800.00	\$5,800.00		
C00226	27/02/2019	MAYRA YASMIN CASTILL	215	GP Directo 31 MAYRA YASMIN CASTILLO HERRERA, Pago: 31 (COMP CH-215 PA	\$5,800.00	\$0.00	\$0.00		
C00228	27/02/2019	EDWARD ABIJAEL PALM,	214	GD Folio: 32 (COMP CH - 214 PAGO DE APOYOS ECONOMICOS PARA TRASPOR	\$0.00	\$13,224.00	\$13,224.00		
C00228	27/02/2019	EDWARD ABIJAEL PALM,	214	GD Folio: 32 (COMP CH - 214 PAGO DE APOYOS ECONOMICOS PARA TRASPOR	\$0.00	\$10,266.00	\$23,490.00		
C00228	27/02/2019	EDWARD ABIJAEL PALM,	214	GP Directo 32 EDWARD ABIJAEL PALMA MALDONADO, Pago: 32 (COMP CH - 214	\$23,490.00	\$0.00	\$0.00		
C00245	07/03/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 38 (COMP CH - 219 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,191.00	\$1,191.00		



MUNICIPIO DE SINANCHÉ

Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00245	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 38 (COMP CH - 219 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$5,191.00
C00245	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 38 (COMP CH - 219 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	\$5,891.00
C00245	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 38 (COMP CH - 219 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$6,241.00
C00245	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 38 EDWARD ABIJAEL PALMA MALDONADO, Pago: 38 (COMP CH - 219	\$6,241.00	\$0.00	\$0.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$550.00	\$550.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$2,050.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$2,550.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$2,750.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$4,250.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$4,450.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$5,950.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$6,250.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,300.00	\$7,550.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$7,900.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$8,100.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$8,500.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,700.00	\$10,200.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$10,400.00
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$416.27	\$10,816.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$11,416.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$12,016.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$12,316.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$12,816.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$13,816.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$850.00	\$14,666.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$15,166.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$15,466.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$15,966.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$16,366.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$16,486.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$16,886.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$17,086.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$17,586.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$18,086.27



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 39 (COMP CH -221 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$18,486.27
C00263	07/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 39 EDWARD ABIJAEL PALMA MALDONADO, Pago: 39 (COMP CH -221 I	\$18,486.27	\$0.00	\$0.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,800.00	\$1,800.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$1,920.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$2,270.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$2,870.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$3,070.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$3,320.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$3,570.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$4,070.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$4,320.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$4,620.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$4,870.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$360.00	\$5,230.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$5,730.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$6,230.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,480.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$6,680.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,500.00	\$11,180.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$11,380.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$12,880.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$13,380.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$13,630.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$13,880.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	\$14,580.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$15,580.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$16,580.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$360.00	\$16,940.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$17,340.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	\$21,340.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$21,590.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$21,940.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$22,340.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$22,940.00



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$520.00	\$23,460.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 40 (COMP CH -233 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$23,810.00
C00307	15/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 40 EDWARD ABIJAEL PALMA MALDONADO, Pago: 40 (COMP CH -233 I	\$23,810.00	\$0.00	\$0.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$200.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$4,500.00	\$4,700.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$4,000.00	\$8,700.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$9,200.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$450.00	\$9,650.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$10,150.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$10,400.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$3,400.00	\$13,800.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$14,000.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$14,200.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$14,400.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$14,650.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,000.00	\$15,650.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$900.00	\$16,550.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$150.00	\$16,700.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$16,950.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$400.00	\$17,350.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$17,600.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,700.00	\$19,300.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$19,550.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$850.00	\$20,400.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$20,650.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$750.00	\$21,400.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	\$21,900.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$22,150.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	\$23,650.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$300.00	\$23,950.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$350.00	\$24,300.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	\$24,420.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	\$24,670.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$350.00	\$25,020.00



MUNICIPIO DE SINANCHÉ

Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,300.00	\$26,320.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$26,520.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 41 (COMP CH -239 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	\$28,020.00
C00321	21/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 41 EDWARD ABIJAEL PALMA MALDONADO, Pago: 41 (COMP CH -239 I	\$28,020.00	\$0.00	\$0.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 42 (COMP CH - 240 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$1,500.00	\$1,500.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 42 (COMP CH - 240 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$250.00	\$1,750.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 42 (COMP CH - 240 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$300.00	\$2,050.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 42 (COMP CH - 240 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$200.00	\$2,250.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 42 (COMP CH - 240 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$199.00	\$2,449.00
C00338	22/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 42 EDWARD ABIJAEL PALMA MALDONADO, Pago: 42 (COMP CH - 240	\$2,449.00	\$0.00	\$0.00
C00345	28/03/2019	LEONARDO DANIEL CAN			242	GD Folio: 44 (COMP CH -242 PAGO DE APOYO ECONOMICOS PARA TRASPORTE	\$0.00	\$14,906.00	\$14,906.00
C00345	28/03/2019	LEONARDO DANIEL CAN			242	GP Directo 44 LEONARDO DANIEL CANCHE TORRES, Pago: 44 (COMP CH -242 P	\$14,906.00	\$0.00	\$0.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$3,850.00	\$3,850.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$3,970.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$4,370.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$5,370.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$6,370.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$6,490.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,740.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,990.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$8,490.00
C00351	28/03/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 45 EDWARD ABIJAEL PALMA MALDONADO, Pago: 45 (COMP CH - 48 F	\$8,490.00	\$0.00	\$0.00
C00366	02/04/2019	JORGE CARLOS TAMAY			XXX	GD Folio: 49 (COMP CH - 251 PAGO DE APOYO ECONOMICO PARA LAMINAS DE	\$0.00	\$1,357.20	\$1,357.20
C00366	02/04/2019	JORGE CARLOS TAMAY			XXX	GD Folio: 49 (COMP CH - 251 PAGO DE APOYO ECONOMICO PARA LAMINAS DE	\$0.00	\$904.80	\$2,262.00
C00366	02/04/2019	JORGE CARLOS TAMAY			XXX	GP Directo 49 JORGE CARLOS TAMAYO NOVELO, Pago: 49 (COMP CH - 251 PAG	\$2,262.00	\$0.00	\$0.00
C00371	02/04/2019	RENA COMERCIALIZADC				GD Folio: 50 (COMP CH -251 PAGO DE APOYOSE ECPONOMICOS PARA MEDI C.	\$0.00	\$226.00	\$226.00
C00371	02/04/2019	RENA COMERCIALIZADC				GP Directo 50 RENA COMERCIALIZADORA SA DE CV , Pago: 50 (COMP CH -251 P	\$226.00	\$0.00	\$0.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$3,850.00	\$3,850.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$4,600.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$5,100.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$5,500.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$5,800.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,050.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$6,650.00



MUNICIPIO DE SINANCHÉ

Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Usu: supervisor
Rep: rptAuxiliarCuentas

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,900.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$7,150.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$7,400.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$650.00	\$8,050.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$8,400.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$8,750.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$9,100.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$9,400.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$9,750.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$10,350.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	\$11,050.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$11,300.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$12,300.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$12,800.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$13,050.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$14,550.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$15,000.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$16,000.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$545.00	\$16,545.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$16,995.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$17,445.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$17,895.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$18,345.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$18,795.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$19,245.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$19,695.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$20,445.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$20,745.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$21,045.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	\$21,745.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$22,195.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$22,695.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$23,195.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$23,695.00



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$24,095.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$24,345.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$450.00	\$24,795.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$25,395.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	\$25,795.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$550.00	\$26,345.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 51 (COMP CH - 251 PAGO DE APPYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$26,595.00
C00372	02/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 51 EDWARD ABIJAEL PALMA MALDONADO, Pago: 51 (COMP CH - 251	\$26,595.00	\$0.00	\$0.00
C00393	05/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 52 EDWARD ABIJAEL PALMA MALDONADO, Pago: 52 (COMP CH-254 F	\$400.00	\$0.00	-\$400.00
C00393	05/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWERSONAS D	\$0.00	\$150.00	-\$250.00
C00393	05/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWERSONAS D	\$0.00	\$250.00	\$0.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 54 EDWARD ABIJAEL PALMA MALDONADO, Pago: 54 (COMP CH-256 F	\$6,650.00	\$0.00	-\$6,650.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,250.00	-\$5,400.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,250.00	-\$4,150.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,200.00	-\$2,950.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	-\$2,250.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$2,000.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$1,750.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$1,500.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$1,250.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$1,000.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$750.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$500.00
C00398	10/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$0.00
C00412	15/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$150.00	\$150.00
C00412	15/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$600.00	\$750.00
C00412	15/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$250.00	\$1,000.00
C00412	15/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 55 EDWARD ABIJAEL PALMA MALDONADO, Pago: 55 (COMP CH -257 I	\$1,000.00	\$0.00	\$0.00
C00422	17/04/2019	LEONARDO DAMIEL CAN			264	GD Folio: 56 (ANEXAR LISTADO DE BENEFICIARIOS. GP Directo 56 LEONARDO D	\$0.00	\$9,976.00	\$9,976.00
C00422	17/04/2019	LEONARDO DAMIEL CAN			264	GP Directo 56 LEONARDO DAMIEL CANCHE TORRES, Pago: 56 (ANEXAR LISTAD	\$9,976.00	\$0.00	\$0.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 57 EDWARD ABIJAEL PALMA MALDONADO, Pago: 57 (COMP CH- 272 I	\$2,150.00	\$0.00	-\$2,150.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	-\$2,030.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	-\$1,430.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	-\$1,230.00



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Cuentas de Registro

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Rep: rptAuxiliarCuentas

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Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$480.00	-\$750.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$250.00
C00446	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$0.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 58 EDWARD ABIJAEL PALMA MALDONADO, Pago: 58 (COMP CH-271 F	\$6,750.00	\$0.00	-\$6,750.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$150.00	-\$6,600.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$750.00	-\$5,850.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$200.00	-\$5,650.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$3,400.00	-\$2,250.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$1,500.00	-\$750.00
C00448	25/04/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS APERSONAS DE E	\$0.00	\$750.00	\$0.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$600.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$900.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$1,100.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$150.00	\$1,250.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$2,250.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$2,750.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$2,000.00	\$4,750.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$6,250.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,500.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$6,700.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$6,900.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$150.00	\$7,050.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$7,350.00
C00498	02/05/2019	EDWARD ABIJAEL PALM,			XX	GP Directo 66 EDWARD ABIJAEL PALMA MALDONADO, Pago: 65 (COMP CH-283 F	\$7,350.00	\$0.00	\$0.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 75 (COMP CH -284 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$500.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 75 (COMP CH -284 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$750.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 75 (COMP CH -284 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$950.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 75 (COMP CH -284 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$1,450.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 75 (COMP CH -284 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$141.00	\$1,591.00
C00563	02/05/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 75 EDWARD ABIJAEL PALMA MALDONADO, Pago: 73 (COMP CH -284 I	\$1,591.00	\$0.00	\$0.00
C00576	06/05/2019	XXX				GD Folio: 76 (COMP CH -289 PGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$4,200.00	\$4,200.00
C00576	06/05/2019	XXX				GD Folio: 76 (COMP CH -289 PGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$350.00	\$4,550.00
C00576	06/05/2019	XXX				GD Folio: 76 (COMP CH -289 PGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$1,250.00	\$5,800.00
C00576	06/05/2019	XXX				GP Directo 76 XXX, Pago: 74 (COMP CH -289 PGO DE APOYOS ECONOMICOS A F	\$5,800.00	\$0.00	\$0.00



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C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$250.00	\$250.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$600.00	\$850.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$300.00	\$1,150.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$2,000.00	\$3,150.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$500.00	\$3,650.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$500.00	\$4,150.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$3,400.00	\$7,550.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$750.00	\$8,300.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GP Directo 77 FELIPE DE JESUS ROJAS ESCALANTE, Pago: 75 (PAGO DE APOY	\$8,300.00	\$0.00	\$0.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 67 EDWARD ABIJAEL PALMA MALDONADO, Pago: 66 (COMP CH -296 I	\$467.70	\$0.00	-\$467.70
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$467.70	\$0.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,200.00	\$1,200.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$1,800.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$2,150.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$150.00	\$2,300.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$300.00	\$2,600.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,100.00	\$3,700.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	\$4,400.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$4,600.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$194.00	\$4,794.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$5,294.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$5,644.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$370.00	\$6,014.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$6,214.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$6,414.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$7,164.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$7,364.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$7,864.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$8,064.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$8,664.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$9,264.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 68 EDWARD ABIJAEL PALMA MALDONADO, Pago: 67 (COMP CH-302 F	\$9,264.00	\$0.00	\$0.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 69 EDWARD ABIJAEL PALMA MALDONADO, Pago: 68 (COMP CH -307 I	\$500.00	\$0.00	-\$500.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	\$0.00



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Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
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C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$4,500.00	\$4,500.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$650.00	\$5,150.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$250.00	\$5,400.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$2,850.00	\$8,250.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,000.00	\$9,250.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$350.00	\$9,600.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,250.00	\$10,850.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$750.00	\$11,600.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$500.00	\$12,100.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$500.00	\$12,600.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 78 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$5,630.00	\$18,230.00
C00605	30/05/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 78 EDWARD ABIJAEL PALMA MALDONADO, Pago: 76 (PAGO DE APOY	\$18,230.00	\$0.00	\$0.00
C00622	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 79 (COMP CH - 329 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$350.00
C00622	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 79 (COMP CH - 329 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$850.00
C00622	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 79 (COMP CH - 329 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$386.38	\$1,236.38
C00622	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 79 EDWARD ABIJAEL PALMA MALDONADO, Pago: 77 (COMP CH - 329	\$1,236.38	\$0.00	\$0.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 89 EDWARD ABIJAEL PALMA MALDONADO, Pago: 87 (COMP CH - 327	\$3,300.00	\$0.00	-\$3,300.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$750.00	-\$2,550.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$350.00	-\$2,200.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	-\$1,700.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$400.00	-\$1,300.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$400.00	-\$900.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$400.00	-\$500.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$300.00	-\$200.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	\$0.00
C00631	11/06/2019	JORE CARLOS TAMAYO			XXX	GD Folio: 80 (COMP CH -334 PAGO DE APOYO ECONOMICO LAMINAS DE CARTC	\$0.00	\$1,922.39	\$1,922.39
C00631	11/06/2019	JORE CARLOS TAMAYO			XXX	GD Folio: 80 (COMP CH -334 PAGO DE APOYO ECONOMICO LAMINAS DE CARTC	\$0.00	\$961.19	\$2,883.58
C00631	11/06/2019	JORE CARLOS TAMAYO			XXX	GP Directo 80 JORE CARLOS TAMAYO NOVELO, Pago: 78 (COMP CH -334 PAGO	\$2,883.58	\$0.00	\$0.00
C00632	11/06/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 81 EDWARD ABIJAEL PALMA MALDONADO, Pago: 79 (COMP CH -334 I	\$250.00	\$0.00	-\$250.00
C00632	11/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 81 (COMP CH -334 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$0.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$350.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$600.00	\$950.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$200.00	\$1,150.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$1,900.00



MUNICIPIO DE SINANCHÉ

Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta		Saldo Inicial	Movimientos del Periodo		Saldos	
	Poliza	Fecha		Cargos	Abonos		
C00678	14/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$2,020.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$120.00	\$2,140.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$3,140.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 90 EDWARD ABIJAEL PALMA MALDONADO, Pago: 88 (COMP CH - 339	\$3,140.00	\$0.00	\$0.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$250.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$750.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$1,250.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$1,750.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$2,250.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$620.00	\$2,870.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,250.00	\$4,120.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,250.00	\$5,370.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$5,620.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$5,870.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,120.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,370.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,620.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$6,870.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$7,120.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$7,370.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 82 (COMP CH -345 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$7,620.00
C00640	17/06/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 82 EDWARD ABIJAEL PALMA MALDONADO, Pago: 80 (COMP CH -345 I	\$7,620.00	\$0.00	\$0.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$750.00	\$750.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$800.00	\$1,550.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$879.00	\$2,429.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$3,129.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$3,829.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$4,529.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$350.00	\$4,879.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$500.00	\$5,379.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$5,300.00	\$10,679.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$350.00	\$11,029.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$500.00	\$11,529.00
C00698	20/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$500.00	\$12,029.00



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$1,000.00	\$13,029.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$350.00	\$13,379.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$4,200.00	\$17,579.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$18,279.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$18,979.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$700.00	\$19,679.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 92 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS REC	\$0.00	\$500.00	\$20,179.00
C00698	20/06/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 92 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 90 (PAGO DE APOY	\$20,179.00	\$0.00	\$0.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,500.00	\$1,500.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$200.00	\$1,700.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,700.00	\$3,400.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$600.00	\$4,000.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$300.00	\$4,300.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	\$4,800.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$300.00	\$5,100.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,000.00	\$6,100.00
C00714	21/06/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 93 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 91 (COMP CH - 346	\$6,100.00	\$0.00	\$0.00
C00696	27/06/2019	LEONARDO DANIEL CAN			355	GP Directo 91 LEONARDO DANIEL CANCHE TORRES , Pago: 89 (COMP CH - 355 I	\$16,936.00	\$0.00	-\$16,936.00
C00696	27/06/2019	LEONARDO DANIEL CAN			355	GD Folio: 91 (COMP CH - 355 PAGO APOYOS EN TRASLADOS APERSONAS DE E	\$0.00	\$16,936.00	\$0.00
C00717	28/06/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 94 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 92 (COMP CH - 358	\$4,050.00	\$0.00	-\$4,050.00
C00717	28/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$450.00	-\$3,600.00
C00717	28/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$200.00	-\$3,400.00
C00717	28/06/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$3,400.00	\$0.00
C00756	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$600.00	\$600.00
C00756	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$500.00	\$1,100.00
C00756	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$500.00	\$1,600.00
C00756	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$250.00	\$1,850.00
C00756	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 102 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 100 (COMP CH -36	\$1,850.00	\$0.00	\$0.00
C00763	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 103 (COMP CH -363 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$150.00	\$150.00
C00763	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 103 (COMP CH -363 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$243.21	\$393.21
C00763	02/07/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 103 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 101 (COMP CH -36	\$393.21	\$0.00	\$0.00
C00764	02/07/2019	ADMINISTRACION DEL P			360	GD Folio: 104 (PAGO DE APOYO ECONOMICO A PERSONAS DE ESCASOSO REC	\$0.00	\$3,950.00	\$3,950.00
C00764	02/07/2019	ADMINISTRACION DEL P			360	GP Directo 104 ADMINISTRACION DEL PATRIMONIO PUBLICO DE LA BENEFICEN	\$3,950.00	\$0.00	\$0.00
C00775	04/07/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 105 (COMP CH - 370 PAGO DE APOYOS ECONOMICOS EN MEDICAMEI	\$0.00	\$379.50	\$379.50



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Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00775	04/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 105 (COMP CH - 370 PAGO DE APOYOS ECONOMICOS EN MEDICAMEI	\$0.00	\$203.02	\$582.52
C00775	04/07/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 105 EDWARD ABIJAEL PALMA MALDONADO, Pago: 103 (COMP CH - 3	\$582.52	\$0.00	\$0.00
C00776	04/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 106 (COMP CH - 370 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$500.00	\$500.00
C00776	04/07/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 106 EDWARD ABIJAEL PALMA MALDONADO, Pago: 104 (COMP CH - 3	\$500.00	\$0.00	\$0.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$150.00	\$150.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$300.00	\$450.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$250.00	\$700.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$500.00	\$1,200.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$3,900.00	\$5,100.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$9,212.00	\$14,312.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$4,000.00	\$18,312.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$350.00	\$18,662.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$3,958.00	\$22,620.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$3,000.00	\$25,620.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER:	\$0.00	\$250.00	\$25,870.00
C00785	05/07/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 107 EDWARD ABIJAEL PALMA MALDONADO, Pago: 105 (COMP CH - 3	\$25,870.00	\$0.00	\$0.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 108 EDWARD ABIJAEL PALMA MALDONADO, Pago: 106 (COMP CH 37	\$3,050.00	\$0.00	-\$3,050.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$2,800.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$2,300.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	-\$1,600.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$1,350.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	-\$1,000.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$500.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	-\$250.00
C00796	10/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$0.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 109 EDWARD ABIJAEL PALMA MALDONADO, Pago: 107 (COMP CH - 3	\$9,064.00	\$0.00	-\$9,064.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$300.00	-\$8,764.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$300.00	-\$8,464.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$7,964.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$1,000.00	-\$6,964.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$200.00	-\$6,764.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$250.00	-\$6,514.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$164.00	-\$6,350.00
C00813	12/07/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$250.00	-\$6,100.00



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usu: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$200.00	-\$5,900.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$250.00	-\$5,650.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$250.00	-\$5,400.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$4,900.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$250.00	-\$4,650.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$4,150.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$600.00	-\$3,550.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$2,150.00	-\$1,400.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$350.00	-\$1,050.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$750.00	-\$300.00	
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE	PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$300.00	\$0.00	
C00829	30/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 110 (COMP CH -395 PAGO DE APOYOS ECONOMICOS APERSONAS DE		\$0.00	\$6,000.00	\$6,000.00	
C00829	30/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 110 (COMP CH -395 PAGO DE APOYOS ECONOMICOS APERSONAS DE		\$0.00	\$1,300.00	\$7,300.00	
C00829	30/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 110 (COMP CH -395 PAGO DE APOYOS ECONOMICOS APERSONAS DE		\$0.00	\$500.00	\$7,800.00	
C00829	30/07/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 110 EDWARD ABIJAEL PALMA MALDONADO, Pago: 108 (COMP CH -39		\$7,800.00	\$0.00	\$0.00	
C00895	05/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 115 EDWARD ABIJAEL PALMA MALDONADO, Pago: 113 (CH-397CH-39		\$1,650.00	\$0.00	-\$1,650.00	
C00895	05/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A		\$0.00	\$750.00	-\$900.00	
C00895	05/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A		\$0.00	\$450.00	-\$450.00	
C00895	05/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A		\$0.00	\$450.00	\$0.00	
C00909	07/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 117 (CH-403 APOYO ECONOMICO PARA MEDICAMENTOS. GP Directo 1		\$0.00	\$130.00	\$130.00	
C00909	07/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 117 EDWARD ABIJAEL PALMA MALDONADO, Pago: 115 (CH-403 APOY		\$130.00	\$0.00	\$0.00	
C00910	07/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 118 (CH-403 APOYOS ECONOMICOS. GP Directo 118 EDWARD ABIJAEL		\$0.00	\$600.00	\$600.00	
C00910	07/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 118 EDWARD ABIJAEL PALMA MALDONADO, Pago: 116 (CH-403 APOY		\$600.00	\$0.00	\$0.00	
C00870	08/08/2019	LEONARDO DAMIEL CAN	405	GD Folio: 114 (PAGO DE APOYOS ECONOMICOS APERSONAS DE ESCASOSO I		\$0.00	\$8,800.00	\$8,800.00	
C00870	08/08/2019	LEONARDO DAMIEL CAN	405	GP Directo 114 LEONARDO DAMIEL CANCHE TORRES, Pago: 112 (PAGO DE AP		\$8,800.00	\$0.00	\$0.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$445.00	\$445.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$1,500.00	\$1,945.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$250.00	\$2,195.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$750.00	\$2,945.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$500.00	\$3,445.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL		\$0.00	\$500.00	\$3,945.00	
C00928	14/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 119 EDWARD ABIJAEL PALMA MALDONADO, Pago: 117 (CH-415 APOY		\$3,945.00	\$0.00	\$0.00	
C00936	16/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 120 (CH-420 APOYOS ECONOMICOS. GP Directo 120 EDWARD ABIJAEL		\$0.00	\$300.00	\$300.00	
C00936	16/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 120 EDWARD ABIJAEL PALMA MALDONADO, Pago: 118 (CH-420 APOY		\$300.00	\$0.00	\$0.00	



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$500.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$1,000.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$1,500.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$900.00	\$2,400.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$750.00	\$3,150.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$3,650.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$4,150.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$4,650.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$1,500.00	\$6,150.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$1,500.00	\$7,650.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$1,500.00	\$9,150.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$9,650.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$540.00	\$10,190.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$10,690.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	\$11,190.00		
C00948	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 121 EDWARD ABIJAEL PALMA MALDONADO, Pago: 119 (CH-424 APOY	\$11,190.00	\$0.00	\$0.00		
C00949	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 122 (CH-424 APOYO ECONOMICO PARA MEDICAMENTOS. GP Directo 1	\$0.00	\$472.66	\$472.66		
C00949	23/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 122 EDWARD ABIJAEL PALMA MALDONADO, Pago: 120 (CH-424 APOY	\$472.66	\$0.00	\$0.00		
C00955	30/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 124 (CH-426 APOYOS ECONOMICOS. GP Directo 124 EDWARD ABIJAEL	\$0.00	\$1,922.39	\$1,922.39		
C00955	30/08/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 124 (CH-426 APOYOS ECONOMICOS. GP Directo 124 EDWARD ABIJAEL	\$0.00	\$961.19	\$2,883.58		
C00955	30/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 124 EDWARD ABIJAEL PALMA MALDONADO, Pago: 122 (CH-426 APOY	\$2,883.58	\$0.00	\$0.00		
C00984	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 131 (COMP CH - 429 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$6,000.00	\$6,000.00		
C00984	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 131 EDWARD ABIJAEL PALMA MALDONADO, Pago: 129 (COMP CH - 4;	\$6,000.00	\$0.00	\$0.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$250.00	\$250.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$250.00	\$500.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$500.00	\$1,000.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$750.00	\$1,750.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$500.00	\$2,250.00		
C01003	02/09/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 132 EDWARD ABIJAEL PALMA MALDONADO, Pago: 130 (COMP CH -43	\$2,250.00	\$0.00	\$0.00		
C01004	03/09/2019	EDWARD ABIJAEL PALM,	432	GP Directo 133 EDWARD ABIJAEL PALMA MALDONADO, Pago: 131 (COMP CH -43	\$8,135.00	\$0.00	-\$8,135.00		
C01004	03/09/2019	EDWARD ABIJAEL PALM,	432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$1,800.00	-\$6,335.00		
C01004	03/09/2019	EDWARD ABIJAEL PALM,	432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$474.00	-\$5,861.00		
C01004	03/09/2019	EDWARD ABIJAEL PALM,	432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$500.00	-\$5,361.00		
C01004	03/09/2019	EDWARD ABIJAEL PALM,	432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$500.00	-\$4,861.00		



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Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$600.00	-\$4,261.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$250.00	-\$4,011.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$300.00	-\$3,711.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$200.00	-\$3,511.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$861.00	-\$2,650.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$250.00	-\$2,400.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$700.00	-\$1,700.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$1,000.00	-\$700.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$300.00	-\$400.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$400.00	\$0.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 134 EDWARD ABIJAEL PALMA MALDONADO, Pago: 132 (COMP CH -43	\$5,620.00	\$0.00	-\$5,620.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$350.00	-\$5,270.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$300.00	-\$4,970.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$2,000.00	-\$2,970.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$1,500.00	-\$1,470.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$500.00	-\$970.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$500.00	-\$470.00
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$470.00	\$0.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GP Directo 135 EDWARD ABIJAEL PALMA MALDONADO, Pago: 133 (COMP CH -44	\$5,990.00	\$0.00	-\$5,990.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	-\$5,870.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	-\$5,750.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,500.00	-\$4,250.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	-\$3,750.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	-\$3,500.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	-\$3,300.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	-\$2,800.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	-\$2,300.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	-\$2,050.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$300.00	-\$1,750.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	-\$1,550.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$500.00	-\$1,050.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$300.00	-\$750.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$450.00	-\$300.00
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$300.00	\$0.00



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Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo			
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos	Saldos
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GP Directo 140 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 138 (PAGO DE API	\$5,600.00	\$0.00	-\$5,600.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$1,000.00	-\$4,600.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$600.00	-\$4,000.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$750.00	-\$3,250.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$1,500.00	-\$1,750.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$400.00	-\$1,350.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$750.00	-\$600.00	
C01034	19/09/2019	EDWARD ABIJAEAL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$600.00	\$0.00	
C01032	27/09/2019	EDWARD ABIJAEAL PALM,			453	GP Directo 139 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 137 (COMP CH -45	\$250.00	\$0.00	-\$250.00	
C01032	27/09/2019	EDWARD ABIJAEAL PALM,			453	GD Folio: 139 (COMP CH -453 PAGO DE PAGO DE APOYOS ECONOMICOS A PEI	\$0.00	\$250.00	\$0.00	
2115-4413						Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$323,266.92	\$323,266.92	\$0.00
C00231	28/02/2019	RICK TOP DE LA PENINS			218	GD Folio: 33 (COMP CH - 213 PAGO DE APYO AL DEPORTE JUEGO DE PORTERI,	\$0.00	\$20,880.00	\$20,880.00	
C00231	28/02/2019	RICK TOP DE LA PENINS			218	GP Directo 33 RICK TOP DE LA PENINSILA SA DE CV , Pago: 33 (COMP CH - 213 F	\$20,880.00	\$0.00	\$0.00	
C00340	26/03/2019	COMERCIALIZADORA PC			231	GD Folio: 43 (COMP CH - 240 PAGO DE PAGO DE UNIFORMES APWPERSONAS DE	\$0.00	\$8,000.00	\$8,000.00	
C00340	26/03/2019	COMERCIALIZADORA PC			231	GP Directo 43 COMERCIALIZADORA POLIGONO SA DE CV , Pago: 43 (COMP CH -	\$8,000.00	\$0.00	\$0.00	
C00351	28/03/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 45 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 45 (COMP CH - 48 F	\$2,500.00	\$0.00	-\$2,500.00	
C00351	28/03/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	-\$1,500.00	
C00351	28/03/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 45 (COMP CH - 48 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$0.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$400.00	\$400.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$500.00	\$900.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$500.00	\$1,400.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$6,000.00	\$7,400.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$2,800.00	\$10,200.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$1,000.00	\$11,200.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$500.00	\$11,700.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 52 (COMP CH-254 PAGO DE APOYOS ECONOMICOA A PWPERSONAS D	\$0.00	\$400.00	\$12,100.00	
C00393	05/04/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 52 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 52 (COMP CH-254 F	\$12,100.00	\$0.00	\$0.00	
C00395	10/04/2019	MARIA EUGENICE GULLI			255	GP Directo 53 MARIA EUGENICE GULLEM MOO, Pago: 53 (COMP CH-255 PAGO D	\$3,828.00	\$0.00	-\$3,828.00	
C00395	10/04/2019	MARIA EUGENICE GULLI			255	GD Folio: 53 (COMP CH-255 PAGO DE APOYOS ECONOMICO EN UNIFORMES A I	\$0.00	\$3,828.00	\$0.00	
C00398	10/04/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 54 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 54 (COMP CH-256 F	\$4,600.00	\$0.00	-\$4,600.00	
C00398	10/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 54 (COMP CH-256 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,600.00	\$0.00	
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$500.00	\$500.00	
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$500.00	\$1,000.00	
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$6,000.00	\$7,000.00	



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Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usr: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$1,700.00	\$8,700.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$1,500.00	\$10,200.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$400.00	\$10,600.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$4,500.00	\$15,100.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$4,000.00	\$19,100.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$500.00	\$19,600.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$750.00	\$20,350.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 55 (COMP CH -257 PAGO DE APOYOS ECONOMICOS A PERSONAS ES	\$0.00	\$1,300.00	\$21,650.00
C00412	15/04/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 55 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 55 (COMP CH -257 I	\$21,650.00	\$0.00	\$0.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 57 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 57 (COMP CH- 272 I	\$19,500.00	\$0.00	-\$19,500.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,300.00	-\$18,200.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,700.00	-\$16,500.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	-\$15,750.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$6,000.00	-\$9,750.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$9,250.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,500.00	-\$4,750.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$4,000.00	-\$750.00
C00446	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 57 (COMP CH- 272 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$0.00
C00448	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GP Directo 58 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 58 (COMP CH-271 F	\$1,500.00	\$0.00	-\$1,500.00
C00448	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS A PERSONAS DE F	\$0.00	\$500.00	-\$1,000.00
C00448	25/04/2019	EDWARD ABIJAEAL PALM,			XXX	GD Folio: 58 (COMP CH-271 PAGO DE APOYOS ECONOMICOS A PERSONAS DE F	\$0.00	\$1,000.00	\$0.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$1,500.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$3,000.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$3,500.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$3,850.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$250.00	\$4,100.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	\$5,100.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	\$5,600.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GD Folio: 66 (COMP CH-283 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	\$5,950.00
C00498	02/05/2019	EDWARD ABIJAEAL PALM,			XX	GP Directo 66 EDWARD ABIJAEAL PALMA MALDONADO, Pago: 65 (COMP CH-283 F	\$5,950.00	\$0.00	\$0.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,300.00	\$1,300.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$4,500.00	\$5,800.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$4,500.00	\$10,300.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$750.00	\$11,050.00



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Cuentas de Registro

Usr: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$750.00	\$11,800.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$750.00	\$12,550.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,700.00	\$14,250.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,300.00	\$15,550.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$500.00	\$16,050.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$6,000.00	\$22,050.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,700.00	\$23,750.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,500.00	\$25,250.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GD Folio: 77 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESACASOS RE	\$0.00	\$1,500.00	\$26,750.00
C00603	06/05/2019	FELIPE DE JESUS ROJA			XXX	GP Directo 77 FELIPE DE JESUS ROJAS ESCALANTE, Pago: 75 (PAGO DE APOYC	\$26,750.00	\$0.00	\$0.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 67 EDWARD ABIJAEL PALMA MALDONADO, Pago: 66 (COMP CH -296 I	\$18,000.00	\$0.00	-\$18,000.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	-\$17,500.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$6,000.00	-\$11,500.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,500.00	-\$10,000.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$4,000.00	-\$6,000.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$4,500.00	-\$1,500.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	-\$1,000.00
C00506	14/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 67 (COMP CH -296 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,000.00	\$0.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,700.00	\$1,700.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,300.00	\$3,000.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$4,500.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$5,250.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 68 (COMP CH-302 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	\$6,000.00
C00516	15/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 68 EDWARD ABIJAEL PALMA MALDONADO, Pago: 67 (COMP CH-302 F	\$6,000.00	\$0.00	\$0.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 69 EDWARD ABIJAEL PALMA MALDONADO, Pago: 68 (COMP CH -307 I	\$12,110.00	\$0.00	-\$12,110.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$800.00	-\$11,310.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$4,000.00	-\$7,310.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$6,000.00	-\$1,310.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$310.00	-\$1,000.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	-\$500.00
C00529	20/05/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 69 (COMP CH -307 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$500.00	\$0.00
C00675	04/06/2019	EDWARD ABIJAEL PALM			XXX	GP Directo 89 EDWARD ABIJAEL PALMA MALDONADO, Pago: 87 (COMP CH - 327	\$4,260.00	\$0.00	-\$4,260.00
C00675	04/06/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	-\$4,140.00
C00675	04/06/2019	EDWARD ABIJAEL PALM			XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$600.00	-\$3,540.00



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Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019 | 12:32 p. m.

Cuenta	Nombre de la Cuenta		Saldo Inicial	Movimientos del Periodo				
				Cargos	Abonos	Saldos		
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto			
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	-\$3,340.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$250.00	-\$3,090.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	-\$2,970.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	-\$2,770.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$200.00	-\$2,570.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$120.00	-\$2,450.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$1,850.00	-\$600.00
C00675	04/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 89 (COMP CH - 327 PAGO DE PAGO DE APOYOS ECONOMICOS A PER	\$0.00	\$600.00	\$0.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GP Directo 90 EDWARD ABIJAEL PALMA MALDONADO, Pago: 88 (COMP CH - 339	\$7,900.00	\$0.00	-\$7,900.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$7,400.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$7,000.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,000.00	-\$6,000.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$5,600.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$5,200.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$400.00	-\$4,800.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$700.00	-\$4,100.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	-\$2,600.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$750.00	-\$1,850.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$350.00	-\$1,500.00
C00678	14/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 90 (COMP CH - 339 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$1,500.00	\$0.00
C00642	18/06/2019	GREGORIA ARIAS BIDO		340 Y 341	GP Directo 83 GREGORIA ARIAS BIDO, Pago: 81 (COMP CH -340 Y3	\$18,666.72	\$0.00	-\$18,666.72
C00642	18/06/2019	GREGORIA ARIAS BIDO		340 Y 341	GD Folio: 83 (COMP CH -340 Y3	\$0.00	\$9,333.36	-\$9,333.36
C00642	18/06/2019	GREGORIA ARIAS BIDO		340 Y 341	GD Folio: 83 (COMP CH -340 Y3	\$0.00	\$9,333.36	\$0.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$4,500.00	\$4,500.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$1,300.00	\$5,800.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$6,000.00	\$11,800.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$400.00	\$12,200.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 93 (COMP CH - 346 PAGO DE APOYOS ECONOMICOS APERSONAS DE	\$0.00	\$750.00	\$12,950.00
C00714	21/06/2019	EDWARD ABIJAEL PALM,		XXX	GP Directo 93 EDWARD ABIJAEL PALMA MALDONADO, Pago: 91 (COMP CH - 346	\$12,950.00	\$0.00	\$0.00
C00717	28/06/2019	EDWARD ABIJAEL PALM,		XXX	GP Directo 94 EDWARD ABIJAEL PALMA MALDONADO, Pago: 92 (COMP CH - 358	\$15,500.00	\$0.00	-\$15,500.00
C00717	28/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$500.00	-\$15,000.00
C00717	28/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$500.00	-\$14,500.00
C00717	28/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$500.00	-\$14,000.00
C00717	28/06/2019	EDWARD ABIJAEL PALM,		XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS EONOMICOS APERSONAS DE E	\$0.00	\$750.00	-\$13,250.00



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Estado de Yucatán

Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

Con saldo y/o movimientos. (De la cuenta: 2115 a la 2115-4841)

Cuentas de Registro

Usu: supervisor

Rep: rptAuxiliarCuentas

Fecha y 15/nov./2019

hora de Impresión 12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$500.00	-\$12,750.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$1,500.00	-\$11,250.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$1,000.00	-\$10,250.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$500.00	-\$9,750.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$4,500.00	-\$5,250.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$4,500.00	-\$750.00		
C00717	28/06/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 94 (COMP CH - 358 PAGO DE APOYOS ECONOMICOS A PERSONAS DE E	\$0.00	\$750.00	\$0.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 102 EDWARD ABIJAEL PALMA MALDONADO, Pago: 100 (COMP CH -36	\$7,050.00	\$0.00	-\$7,050.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$750.00	-\$6,300.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$400.00	-\$5,900.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$1,000.00	-\$4,900.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$1,700.00	-\$3,200.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$1,300.00	-\$1,900.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$400.00	-\$1,500.00		
C00756	02/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 102 (COMP CH -365 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$1,500.00	\$0.00		
C00785	05/07/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 107 EDWARD ABIJAEL PALMA MALDONADO, Pago: 105 (COMP CH - 3'	\$1,900.00	\$0.00	-\$1,900.00		
C00785	05/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER'	\$0.00	\$500.00	-\$1,400.00		
C00785	05/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER'	\$0.00	\$1,000.00	-\$400.00		
C00785	05/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 107 (COMP CH - 372 PAGO DE PAGO DE POYOS ECONOMICOS A PER'	\$0.00	\$400.00	\$0.00		
C00796	10/07/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 108 EDWARD ABIJAEL PALMA MALDONADO, Pago: 106 (COMP CH 374	\$3,000.00	\$0.00	-\$3,000.00		
C00796	10/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$500.00	-\$2,500.00		
C00796	10/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 108 (COMP CH 374 PAGO DE APOYOS ECONOMICOS A PERSONAS DE	\$0.00	\$2,500.00	\$0.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 109 EDWARD ABIJAEL PALMA MALDONADO, Pago: 107 (COMP CH - 3'	\$6,550.00	\$0.00	-\$6,550.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$1,500.00	-\$5,050.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$4,550.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$4,050.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$400.00	-\$3,650.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$1,000.00	-\$2,650.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$400.00	-\$2,250.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$1,750.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$1,250.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$500.00	-\$750.00		
C00813	12/07/2019	EDWARD ABIJAEL PALM,	XXX	GD Folio: 109 (COMP CH - 376 PAGO DE PAGO DE APOYOS ECONOMICOS A PE	\$0.00	\$750.00	\$0.00		
C00895	05/08/2019	EDWARD ABIJAEL PALM,	XXX	GP Directo 115 EDWARD ABIJAEL PALMA MALDONADO, Pago: 113 (CH-397CH-39	\$9,950.00	\$0.00	-\$9,950.00		



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Auxiliares de Cuentas del 01/ene./2019 al 30/sep./2019

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Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		Saldos
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$1,300.00	-\$8,650.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$1,300.00	-\$7,350.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$500.00	-\$6,850.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$400.00	-\$6,450.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$750.00	-\$5,700.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$1,000.00	-\$4,700.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$500.00	-\$4,200.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$1,500.00	-\$2,700.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$500.00	-\$2,200.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$500.00	-\$1,700.00
C00895	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 115 (CH-397CH-397 APOYOS ECONOMICOS. GP Directo 115 EDWARD A	\$0.00	\$1,700.00	\$0.00
C00896	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 116 (CH-397 APOYO AL DEPORTE. GP Directo 116 EDWARD ABIJAEL P/	\$0.00	\$1,612.79	\$1,612.79
C00896	05/08/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 116 EDWARD ABIJAEL PALMA MALDONADO, Pago: 114 (CH-397 APOY	\$1,612.79	\$0.00	\$0.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$900.00	\$900.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$1,300.00	\$2,200.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$1,700.00	\$3,900.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$500.00	\$4,400.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$750.00	\$5,150.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 119 (CH-415 APOYOS ECONOMICOS. GP Directo 119 EDWARD ABIJAEL	\$0.00	\$1,700.00	\$6,850.00
C00928	14/08/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 119 EDWARD ABIJAEL PALMA MALDONADO, Pago: 117 (CH-415 APOY	\$6,850.00	\$0.00	\$0.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 121 EDWARD ABIJAEL PALMA MALDONADO, Pago: 119 (CH-424 APOY	\$5,350.00	\$0.00	-\$5,350.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$750.00	-\$4,600.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$800.00	-\$3,800.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	-\$3,300.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$500.00	-\$2,800.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$1,500.00	-\$1,300.00
C00948	23/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 121 (CH-424 APOYOS ECONOMICOS. GP Directo 121 EDWARD ABIJAEL	\$0.00	\$1,300.00	\$0.00
C00954	30/08/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 123 (CH-426 APOYO AL DEPORTE. GP Directo 123 EDWARD ABIJAEL P/	\$0.00	\$652.50	\$652.50
C00954	30/08/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 123 EDWARD ABIJAEL PALMA MALDONADO, Pago: 121 (CH-426 APOY	\$652.50	\$0.00	\$0.00
C01003	02/09/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 132 EDWARD ABIJAEL PALMA MALDONADO, Pago: 130 (COMP CH -43	\$2,576.91	\$0.00	-\$2,576.91
C01003	02/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$750.00	-\$1,826.91
C01003	02/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 132 (COMP CH -430 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$1,826.91	\$0.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GD Folio: 133 (COMP CH -432 PAGO DE APOYOS ECONOMICOS A PERSONAS DI	\$0.00	\$3,000.00	\$3,000.00
C01004	03/09/2019	EDWARD ABIJAEL PALM,			432	GP Directo 133 EDWARD ABIJAEL PALMA MALDONADO, Pago: 131 (COMP CH -43	\$3,000.00	\$0.00	\$0.00



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Cuentas de Registro

Usu: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 15/nov./2019
12:32 p. m.

Cuenta	Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo			
	Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio		Concepto	Cargos	Abonos	Saldos
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GP Directo 134 EDWARD ABIJAEL PALMA MALDONADO, Pago: 132 (COMP CH -43	\$3,000.00	\$0.00	-\$3,000.00	
C01012	05/09/2019	EDWARD ABIJAEL PALM,			XXX	GD Folio: 134 (COMP CH -436 PAGO DE APOYOS ECONOMICOS A PERSONAS D	\$0.00	\$3,000.00	\$0.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GP Directo 135 EDWARD ABIJAEL PALMA MALDONADO, Pago: 133 (COMP CH -44	\$10,600.00	\$0.00	-\$10,600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$1,000.00	-\$9,600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$2,000.00	-\$7,600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$2,000.00	-\$5,600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$2,000.00	-\$3,600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$1,300.00	-\$2,300.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$1,700.00	-\$600.00	
C01027	12/09/2019	EDWARD ABIJAEL PALM,				GD Folio: 135 (COMP CH -441 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$600.00	\$0.00	
C01028	13/09/2019	ASOCIACION DE FUTBOI			437	GD Folio: 136 (PAGO DE PAGO DE APOYOS ECONOMICOS A PERSONAS DE ES	\$0.00	\$12,180.00	\$12,180.00	
C01028	13/09/2019	ASOCIACION DE FUTBOI			437	GP Directo 136 ASOCIACION DE FUTBOL DEL ESTADO DE YUCATAN AC, Pago: 1	\$12,180.00	\$0.00	\$0.00	
C01029	13/09/2019	ASOCIACION DE FUTBOI			438	GD Folio: 137 (PAGO DE PAGO DE APOYOS ECONOMICOS A PERSONAS DE ES	\$0.00	\$3,800.00	\$3,800.00	
C01029	13/09/2019	ASOCIACION DE FUTBOI			438	GP Directo 137 ASOCIACION DE FUTBOL DEL ESTADO DE YUCATAN AC, Pago: 1	\$3,800.00	\$0.00	\$0.00	
C01031	19/09/2019	ASOCIACION DE FUTBOI			439	GD Folio: 138 (PAGO DE PAGO DE APOYOS ECONOMICOS A PERSONAS DE ES	\$0.00	\$5,550.00	\$5,550.00	
C01031	19/09/2019	ASOCIACION DE FUTBOI			439	GP Directo 138 ASOCIACION DE FUTBOL DEL ESTADO DE YUCATAN AC, Pago: 1	\$5,550.00	\$0.00	\$0.00	
C01034	19/09/2019	EDWARD ABIJAEL PALM,			448	GP Directo 140 EDWARD ABIJAEL PALMA MALDONADO, Pago: 138 (PAGO DE API	\$11,500.00	\$0.00	-\$11,500.00	
C01034	19/09/2019	EDWARD ABIJAEL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$3,000.00	-\$8,500.00	
C01034	19/09/2019	EDWARD ABIJAEL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$5,500.00	-\$3,000.00	
C01034	19/09/2019	EDWARD ABIJAEL PALM,			448	GD Folio: 140 (PAGO DE APOYOS ECONOMICOS A PERSONAS DE ESCASOS RE	\$0.00	\$3,000.00	\$0.00	
C01032	27/09/2019	EDWARD ABIJAEL PALM,			453	GD Folio: 139 (COMP CH -453 PAGO DE PAGO DE APOYOS ECONOMICOS A PEF	\$0.00	\$5,500.00	\$5,500.00	
C01032	27/09/2019	EDWARD ABIJAEL PALM,			453	GP Directo 139 EDWARD ABIJAEL PALMA MALDONADO, Pago: 137 (COMP CH -45	\$5,500.00	\$0.00	\$0.00	
Total :							5,250.00	963,020.79	957,770.79	0.00