


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA YUCATAN

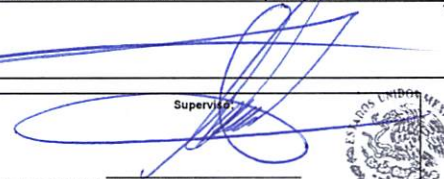
Ejercicio Fiscal 2024


| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 09 ENERO 2024 | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|---|---|-------------------------|---------------------------------------|---------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIANA GUADALUPE CANTE ROBLES | CARM040520MYNNBRA7 | \$400.00 | 20708 | 644 | 09/01/2024 | 117438478 |
| 2 | 4412 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA HERLINDA SANTOS SIMA | SASH741203MYNNMR02 | \$300.00 | 20715 | 644 | 09/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CARMEN LIANELY CAB CETZAL | CACG760716MYNNBTR07 | \$700.00 | 20720 | 644 | 09/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA DEL SOCORRO CHI KU | CIKS891107MYNHHX010 | \$700.00 | 20721 | 644 | 09/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | LINA MARIA TZIC SIMA | TUSL920502MYNZN003 | \$300.00 | 20727 | 644 | 09/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CELMY MARISOL DZUL CHAN | DUCC040721MYNZNHLA5 | \$500.00 | 20728 | 644 | 09/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIANA RUBY DIB CHAN | DICM640119MYNZNHR07 | \$400.00 | 20729 | 644 | 09/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CLARISA DE JESUS PEREIRA BACAB | PEBC930529MYNRCLO7 | \$200.00 | 20730 | 644 | 09/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | TERESA DE JESUS CHANCHE BRICEÑO | CABT790603MYNRRR00 | \$500.00 | 20731 | 644 | 09/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ARMA DEL SOCORRO NOH ROJAS | NOR1740525MYNHR09 | \$500.00 | 20733 | 644 | 09/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANTONIA DE JESUS PACHECO GOMEZ | PAGA870613MYNMAN04 | \$300.00 | 20735 | 644 | 09/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | GUADALUPE MARICRUZ PUC GARMA | PUGG940101MYNCRD01 | \$500.00 | 20734 | 644 | 09/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | YESICA LETICIA VELAZQUEZ POLANCO | VEPY020416MYNLLSA6 | \$400.00 | 20743 | 644 | 09/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | KARINA NATIVIDAD NOVELO CHUC | NOCK020507MYNHRRA4 | \$500.00 | 20785 | 644 | 09/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | VICTOR MANUEL GAMBOA LUGO | GALV030728HYNMGCA9 | \$500.00 | 20791 | 644 | 09/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (SALUD) | X | BRENDA CAROLINA VELAZQUEZ DZUL | VEDB890321MYNLZR00 | \$2,500.00 | 20793 | 644 | 09/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIANA GUADALUPE CANTE ROBLES | CARM040520MYNNBRA7 | \$200.00 | 20806 | 644 | 09/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANETH NOEM ECHEVERRIA BEH | EEBA030528MYNCHNA2 | \$400.00 | 20811 | 644 | 09/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CINTHIA LUCELY CHI BAEZA | CIBC961012MYNHNZ01 | \$500.00 | 20812 | 644 | 09/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | WILMA YOLANDA YUPIT SIMA | YUSW610603MYNPLM04 | \$500.00 | 20814 | 644 | 09/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MANUEL JESUS CANTE MOO | CAMM681219HYNKN002 | \$300.00 | 20817 | 644 | 09/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | EMILIA CAAMAL MONTE | CAME710718MYNMM05 | \$200.00 | 20819 | 644 | 09/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ALAVARO SIMA AKE | SIAA820209HYNMMK09 | \$200.00 | 20821 | 644 | 09/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | NORMA MERCEDES CANTE PUC | CAPN640919MYNRCR01 | \$200.00 | 20823 | 644 | 09/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ALMA DIANELA NOH ROJAS | NORAT770611MYNHL06 | \$250.00 | 20825 | 644 | 09/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CINTHIA LUCELY CHI BAEZA | CIBC961012MYNHNZ01 | \$400.00 | 20836 | 644 | 09/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | NATIVIDAD DEL ROSARIO JIMENEZ KUK | JIKN880713MYNMMK06 | \$400.00 | 20847 | 644 | 09/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | EFRAIN CONCEPCION CIAU GAMBOA | CIGE681208HYNMMF06 | \$200.00 | 20849 | 644 | 09/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ELENA PIÑA Y BENITEZ | PIBE450705MYNXLN29 | \$300.00 | 20850 | 644 | 09/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA JUSTINA PASTORA MARTIN CARRILLO | MACJ480806MYNRRS07 | \$300.00 | 20851 | 644 | 09/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | JOSUE DAVID POOL XUL | POXJ734022HYNLLS04 | \$300.00 | 20852 | 644 | 09/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | BLANCA ESTHER EUAN SANTIAGO | EUSB691105MYNKNL04 | \$300.00 | 20853 | 644 | 09/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CARLOS ORLANDO ALCOCER YAM | AOYC521003HYNMLR04 | \$600.00 | 20854 | 644 | 09/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA GUADALUPE KU GONZALEZ | KUGG980204MYNXXND05 | \$300.00 | 20855 | 644 | 09/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | VERONICA DEL ROSARIO ALCOCER MAY | AOMV830724MYNLYR01 | \$300.00 | 20856 | 644 | 09/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | GLADIS MUÑOZ PIÑA | MUPG660221MYNXXL00 | \$300.00 | 20857 | 644 | 09/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | LEYDI SOCORRO CANTE MOO | CAML780520MYNXXY05 | \$300.00 | 20858 | 644 | 09/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANASTACIO VELAZQUEZ Y PASOS | VEPAS10415HYNLSN09 | \$300.00 | 20860 | 644 | 09/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ADDY NIDELVIA PACHECO RUIZ | PARA630622MYNCDZ13 | \$300.00 | 20861 | 644 | 09/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | FLORENCIA MARTIN GOMEZ | MAGF420429MYNRMLO6 | \$300.00 | 20862 | 644 | 09/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ROSALINDA PECH VELAZQUEZ | PEVR550326MYNLSL00 | \$300.00 | 20864 | 644 | 09/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CRAMEN NATIVIDAD DZUL CHAN | DUCC920713MYNZNHR00 | \$400.00 | 20905 | 644 | 09/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | JUANITA ESTHER PEÑA TAH | PETJ801113MYNKH01 | \$400.00 | 20907 | 644 | 09/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA ANITA TZAB MUÑOZ | TAMA830614MYNZN01 | \$200.00 | 20908 | 644 | 09/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MIRELLA DE LA CRUZ PALOMO CAB | PACM850504MYNLRB00 | \$300.00 | 20909 | 644 | 09/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA NATIVIDAD AKE SIMA | AESN880908MYNMMT09 | \$400.00 | 20910 | 644 | 09/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CARMEN DEL SOCORRO VELZQUEZ SUASTE | VESE730628MYNLSR01 | \$500.00 | 20911 | 644 | 09/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | PEDRO PABLO AKE CHACON | CAAP680126HYNHHK008 | \$400.00 | 20912 | 644 | 09/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | GUADALUPE DE JESUS CHAN POOT | CAPG881212MYNHTD07 | \$400.00 | 20913 | 644 | 09/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ELSI NOEMI TUYUB CHUC | TUCE740225MYNHYL09 | \$200.00 | 20914 | 644 | 09/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MIRELLA DE LA CRUZ PALOMO CAB | PACM850504MYNLRB00 | \$300.00 | 20916 | 644 | 09/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | BLANCA ESTELA SULUB ABAN | SUAB720415MYNBL02 | \$500.00 | 20917 | 644 | 09/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CANDELARIA BEATRIZ POOT CUIIN | POCC670302MYNTXN05 | \$400.00 | 20924 | 644 | 09/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | DULCE ALEJANDRA CHAN SULUB | CASD941103MYNHL06 | \$200.00 | 20925 | 644 | 09/01/2024 | 117438478 |

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| 55 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | NEYCI MARIA DE GUADALUPE SANTIAGO Y DZUL | SADN620715MYNNZY00 | \$500.00 | 20927 | 644 | 09/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA LEYDI YAMA NOH | YAN1790721MYNNHY04 | \$200.00 | 20930 | 644 | 09/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARGARITA BAAS MEDINA | BAMM850619MYNSDR02 | \$300.00 | 20934 | 644 | 09/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | DULCE MARIA NATIVIDAD CANCHE VALLADARES | CAVD630912MYNNL06 | \$200.00 | 20936 | 644 | 09/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | PEDRO PABLO SANTIAGO MOO | SAMP620701HYNNXD01 | \$700.00 | 20937 | 644 | 09/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA VERONICA YAM MARTIN | YAMV870918MYNNR09 | \$200.00 | 20940 | 644 | 09/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA NATIVIDAD AKE SIMA | AESN880908MYNNKMT09 | \$400.00 | 20942 | 644 | 09/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | GENY GABRIELA MADERA CANTE | MACG921030MYNNND03 | \$200.00 | 20944 | 644 | 09/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | WILMA YOLANDA YUPIT SIMA | YUSW610603MYNPM04 | \$200.00 | 20945 | 644 | 09/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA CECILIA MEDINA QUEN | MEQC601221MYNDC05 | \$400.00 | 20947 | 644 | 09/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA ANALY YAM CAB | YACA891229MYNNB02 | \$140.00 | 20948 | 644 | 09/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIANA MARELI MONTEJO CIME | MOCM840427MYNNMR06 | \$400.00 | 20949 | 644 | 09/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA ISABEL NOVELO PASOS | NOPR840408MYNVS03 | \$700.00 | 20951 | 644 | 09/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ADOLFINA SIMA CHAN | SICA720806MYNMHD08 | \$400.00 | 20952 | 644 | 09/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | YOLANDA MOO MOO | MOMY440210MYNDXL04 | \$200.00 | 20955 | 644 | 09/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ADDY NIDELVIA PACHECO RUIZ | PARA630622MYNCD13 | \$400.00 | 20956 | 644 | 09/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | EMILIO ORTEGA CAN | OECCE420528HYNNR04 | \$300.00 | 20957 | 644 | 09/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | DULCE MARIA CANTE PUC | CAPD680330MYNNCL07 | \$100.00 | 20959 | 644 | 09/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CARMEN NATIVIDAD DZUL CHAN | DUCS920713MYNZHR00 | \$400.00 | 20961 | 644 | 09/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MANUELA REYES XEQUE CHUC | XECM630106MYNQHN09 | \$200.00 | 20962 | 644 | 09/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | LETICIA CHAN NOVELO | CANL000122MYNHVTA0 | \$300.00 | 20963 | 644 | 09/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA CECILIA MEDINA QUEN | MEQC601221MYNDC05 | \$500.00 | 20965 | 644 | 09/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA NATIVIDAD AKE SIMA | AESN880908MYNNKMT09 | \$400.00 | 20966 | 644 | 09/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | JOSE FELIPE GUZMAN PECH | GUPF930117HYNZCL06 | \$500.00 | 20968 | 644 | 09/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | SAYDI CANDELARIA PADILLA SANTIAGO | PASS870228MYNNDY05 | \$500.00 | 20970 | 644 | 09/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CRISTINA ANTONIA POOL PECH | POPC890719MYNLCR08 | \$500.00 | 20973 | 644 | 09/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANGELICA NAYELI COUOH YERBES | COYA010917MYNHRNA9 | \$500.00 | 20974 | 644 | 09/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANGELICA NAYELI COUOH YERBES | COYA010917MYNHRNA9 | \$300.00 | 20975 | 644 | 09/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | NIDELVIA MAAS DZIB | MAON500316MYNSZD07 | \$500.00 | 20976 | 644 | 09/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ANA CARE CETINA PECH | CEPA881006MYNNTG02 | \$400.00 | 20978 | 644 | 09/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | LILIA BEATRIZ NOVELO SIMA | NOSL951022MYNVM01 | \$500.00 | 20980 | 644 | 09/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | GUADALUPE MAY CETINA | MACG801211MYNNTD04 | \$500.00 | 20981 | 644 | 09/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | CINTHIA LUCELY CHI BAEZA | CIBO961012MYNHZN01 | \$300.00 | 20982 | 644 | 09/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ELSI NOEMI TUYUB CHUC | TUCE740225MYNYHL09 | \$200.00 | 20983 | 644 | 09/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA ISABEL NOVELO PASOS | NOPR840408MYNVS03 | \$200.00 | 20984 | 644 | 09/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MERCEDES DZUL KUK | DUNM490608MYNZKR05 | \$300.00 | 20985 | 644 | 09/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | AURORA NOVELO MAAS | NOMA730801MYNVS06 | \$300.00 | 20986 | 644 | 09/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | LEYDI MARLENE YAH YAMA | YAYL780126MYNHMY07 | \$250.00 | 20987 | 644 | 09/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA GUADALUPE KU GONZALEZ | KUGG960204MYNXXD05 | \$300.00 | 20989 | 644 | 09/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | SOFIA NAXIBA MANRIQUE CASTILLO | MACS810525MYNNSF07 | \$400.00 | 20993 | 644 | 09/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIO ALBERTO SOLIS AVILES | SOAM820516HYNLRV08 | \$200.00 | 20994 | 644 | 09/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | YESICA LETICIA VELAZQUEZ POLANCO | VEPY020416MYNLLS06 | \$500.00 | 20997 | 644 | 09/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA CECILIA MEDINA QUEN | MEQC601221MYNDC05 | \$500.00 | 20998 | 644 | 09/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MARICRUZ YAMA MAAS | YAMM831217MYNMSR01 | \$400.00 | 21002 | 644 | 09/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ESTRELLA JUDITH GONZALEZ YAMA | GOYE050506MYNMSA04 | \$400.00 | 21003 | 644 | 09/01/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | MANUELA REYES XEQUE CHUC | XECM630106MYNQHN09 | \$500.00 | 21103 | 644 | 09/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | JOSE GABRIEL PECH GOMEZ | PEGG10328HYNCMB06 | \$500.00 | 21102 | 644 | 09/01/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00023 | 09/01/2024 | SOCIAL (ALIMENTACION) | X | ELIEZER FERNANDO CETZAL SANTANA | CESE790204HYNNTL05 | \$200.00 | 21104 | 644 | 09/01/2024 | 117438478 |
| | | | | | | | | Total \$ | 39,190.00 | | | |


 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 S.C.H.T.A.
 YUCATAN.


 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 S.C.H.T.A.
 YUCATAN.


 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO
 Cargo: PRESIDENTE MUNICIPAL


 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 S.C.H.T.A.
 YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
 Nombre de la Entidad: SOTUTA YUCATAN
 Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 15 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|---|---|-------------------------|---|-----------------------------|---|--------------------------|---------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida generica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDV Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA EDELMIRA YAMA NOH | YANE601111MYNH000 | \$500.00 | 21335 | 650 | 15/01/2024 | 117438478 |
| 2 | 4412 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | SOCORRO DZIB GONZALEZ | SOCORRO DZIB GONZALEZ | \$400.00 | 21336 | 650 | 15/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | TOMAS ROJAS YAM | ROYT481221HYNJMM000 | \$400.00 | 21337 | 650 | 15/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MERCEDES AKE SIMA | AE5M690926MYNKR03 | \$400.00 | 21338 | 650 | 15/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA CARMITA CETZAL FRANCO | CEFC740715MYNTRR09 | \$500.00 | 21339 | 650 | 15/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | YRIMA MARIA KUK Y CANTE | KUCY521201MYNKR02 | \$400.00 | 21340 | 650 | 15/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MANUEL CHUC Y POOT | CUPM534405HYNH001 | \$300.00 | 21341 | 650 | 15/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | FELICITAS CHAN Y CHUC | CACF40201MYNH03 | \$400.00 | 21342 | 650 | 15/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ROSA MARIA CAMMAL MONTE | CAMR871227MYNMS65 | \$300.00 | 21343 | 650 | 15/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | TERESITA DE JESUS MARTIN Y CHAN | MACT530427MYNFR09 | \$300.00 | 21344 | 650 | 15/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | EDUARDO YAM Y BEH | YABE451014HYNH009 | \$300.00 | 21345 | 650 | 15/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MIREYA ELIDE BRITO KU | BIKM500112MCCRXR13 | \$300.00 | 21346 | 650 | 15/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ELENA PIÑA Y BENITEZ | PIBE450705MYNXLN29 | \$500.00 | 21347 | 650 | 15/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARTHA MARIA CUXIN TUN | CUTM830125MYNKR05 | \$400.00 | 21350 | 650 | 15/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | KARLA MARISOL MARTIN CANUL | MACK030926MYNKR05 | \$400.00 | 21351 | 650 | 15/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | DOMITILA PUC Y PAT | PUPD520507MYNCTM05 | \$300.00 | 21354 | 650 | 15/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA NATALIA PEREZ CETZ | PECN421201MYNRTT03 | \$500.00 | 21355 | 650 | 15/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ANASTACIO VELAZQUEZ PASOS | VEPA510415HYNLSM09 | \$500.00 | 21356 | 650 | 15/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | AURORA NOVELO MAAS | NOMA730801MYNVR06 | \$500.00 | 21357 | 650 | 15/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ALVARO CAB MENDEZ | CAMA461120HYNBNL06 | \$500.00 | 21358 | 650 | 15/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ROSA ISELA GONZALEZ CAB | GOCR650721MYNBS05 | \$500.00 | 21359 | 650 | 15/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | VIRGINIA MARIA DE LOS MILAGROS CAUICH MAY | CAMV611127MYNCR06 | \$500.00 | 21360 | 650 | 15/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ELDA MARIA YAH Y CHUC | YACE450409MYNH07 | \$300.00 | 21361 | 650 | 15/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LUIS FELIPE YAM SANTIAGO | YASL470102HYNMS07 | \$300.00 | 21362 | 650 | 15/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA DE LOS ANGELES CHAN CUXIN | CXCA571002MYNH004 | \$500.00 | 21363 | 650 | 15/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LINA MERCEDES YAM Y PECH | YAPL531023MYNMCN05 | \$500.00 | 21364 | 650 | 15/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA MARTHA MAGDALENA CAB TUN | CATM751126MYNBNR04 | \$500.00 | 21365 | 650 | 15/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MANUEL UC IUIT | LUXIM461226HYNCTN06 | \$500.00 | 21366 | 650 | 15/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ANDRES CLEMENTE AGUILAR MARTIN | AUMA467031HYNGRN04 | \$400.00 | 21367 | 650 | 15/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | DANIEL SIMA PECH | SIPD640725HYNMCN07 | \$500.00 | 21368 | 650 | 15/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARLOS ENRIQUE CAB CATZIN | CACC680308HYNBT01 | \$600.00 | 21370 | 650 | 15/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ZOLA MARIA RODRIGUEZ CARDEÑA | ROCZ461106MYNDR09 | \$500.00 | 21371 | 650 | 15/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ELIAS MILLAN CHAN | MICE580216HYNHL01 | \$500.00 | 21372 | 650 | 15/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LIZBETH MARIEL HUJCHIM SANTANA | HUJL890522MYNCR207 | \$400.00 | 21375 | 650 | 15/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | NARCIZO FRANCO BACAB | FABN450318HYNRCR01 | \$600.00 | 21376 | 650 | 15/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ROCENO MIAM CHUC | MICR530301HYNH0501 | \$750.00 | 21377 | 650 | 15/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | FERNANDO CAB CETZAL | CACF850526HYNBT03 | \$600.00 | 21378 | 650 | 15/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | FERNANDO CAB CETZAL | CACF850526HYNBT03 | \$300.00 | 21379 | 650 | 15/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA GLADIS LEON HERRERA | LEHG470813MYNRL01 | \$400.00 | 21380 | 650 | 15/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ROGER MANUEL CHI Y YAM | CYR8900411HYNH0G01 | \$500.00 | 21381 | 650 | 15/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | NANCY LUCELY POOL SOBERANIS | POSN820626MYNBL003 | \$500.00 | 21382 | 650 | 15/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MANUEL ANTONIO XEQUE CARDEÑA | XECM580129HYNQR03 | \$400.00 | 21384 | 650 | 15/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | VERONICA DEL ROSARIO ALCOCER MAY | AOMV830724MYNLYR01 | \$21385 | 650 | 15/01/2024 | 117438478 | |
| 44 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ADI YOLANDA PECH Y PALOMO | PEPA540719MYNCLD06 | \$400.00 | 21386 | 650 | 15/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA NATIVIDAD AKE SIMA | AE5M890908MYNKM109 | \$400.00 | 21387 | 650 | 15/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | REBELDINO CANCHE GUZMAN | CAGR770120HYNZN907 | \$250.00 | 21389 | 650 | 15/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA FIDELIA TUN MUKUL | TUMF500514MYNKR02 | \$500.00 | 21390 | 650 | 15/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MACDONIA PECH Y PIÑA | PEPM501223MYNXC06 | \$500.00 | 21391 | 650 | 15/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | BLANCA ESTHER EUAN SANTIAGO | EUSB691105MYNBNL04 | \$500.00 | 21394 | 650 | 15/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | BLANCA ESTELA ALCOCER MARTIN | AOMB730619MYNLR05 | \$500.00 | 21395 | 650 | 15/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARMEN ISABEL CANUL VALENCIA | CAVC700102MYNLR04 | \$500.00 | 21397 | 650 | 15/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | RAUL DZIB GONZALEZ | DIGR660608HYNZL06 | \$500.00 | 21398 | 650 | 15/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARLOS JAVIER CANTE KU | CAK790802HYNKR09 | \$305.00 | 21401 | 650 | 15/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LIGIA ESTHER PEVH POOL | PEPL670911MYNCLG09 | \$500.00 | 21404 | 650 | 15/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIO ALBERTO SOLIS AVLES | SOAM620516HYNVR08 | \$300.00 | 21405 | 650 | 15/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LILIA LETICIA PECH CAMPOS | PRCL600714MYNCLM00 | \$300.00 | 21406 | 650 | 15/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | GREGORIA MARIA PECH CHAN | PECG580509MYNCHR19 | \$400.00 | 21407 | 650 | 15/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA ISIDRA PECH CHAN | PECI690515MYNCHS07 | \$400.00 | 21408 | 650 | 15/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----|-----------------------------------|--------|------------|----------------------|---|------------------------------------|--------------------|------------|-----------|-----|------------|-----------|
| 134 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA DEL CARMEN SANTOS SIMA | SASC651103MYNNMR09 | \$500.00 | 21655 | 650 | 15/01/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | EDUARDO EFRAIN YAM BEH | YABE020221HYNHDA1 | \$500.00 | 21662 | 650 | 15/01/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LUIS GERARDO ECHEVERRIA VALLADARES | EEVL041003HYNCLSA2 | \$500.00 | 21664 | 650 | 15/01/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ADDY YOLANDA TUN MUKUL | TUMA700730MYNNK003 | \$1,000.00 | 21665 | 650 | 15/01/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LEIDY ADELAIDA HOIL PAT | HOPL770801MYNLT009 | \$500.00 | 21667 | 650 | 15/01/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | DENNIS ISMAEL YAM MARTIN | YAMD680129HYNNR11 | \$1,000.00 | 21668 | 650 | 15/01/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ANA YAZMIN COCOM PECH | COPA890814MYNCC0A4 | \$300.00 | 21669 | 650 | 15/01/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | DEYSI MARIA SANTIAGO SUASTE | SASD690401MYNNSV03 | \$500.00 | 21694 | 650 | 15/01/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIANELA DEL ROCIO BALAM SANTIAGO | BASM21110MYNLR07 | \$1,200.00 | 21700 | 650 | 15/01/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | EDUIN ERNESTO MOO SIMA | MOSE010802HYNKM0A2 | \$200.00 | 21716 | 650 | 15/01/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JESUS ANTONIO PERAZA YAMA | PEYJ031102HYNRM5A5 | \$500.00 | 21717 | 650 | 15/01/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | EDUARDO GAMALIEL BALAM PECH | BAPE020516HYNLCDD0 | \$400.00 | 21718 | 650 | 15/01/2024 | 117438478 |
| 146 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ROGER IVAN ALCOCER COUOH | AOCR710314HYNHLG11 | \$300.00 | 21719 | 650 | 15/01/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ABIGAIL ANAMIN PERAZA CHAN | PECAS10827MYNRFH02 | \$400.00 | 21720 | 650 | 15/01/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLD08 | \$200.00 | 21721 | 650 | 15/01/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ANGEL ODALIS SANTIAGO SANTOS | SASA990205HYNNN009 | \$500.00 | 21722 | 650 | 15/01/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CLARA AUGENIA CUXIN UC | CUUC980424MYNCL01 | \$500.00 | 21723 | 650 | 15/01/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | PEDRO ERNESTO ALFARO TEC | AATP840628HYNLCDD7 | \$500.00 | 21724 | 650 | 15/01/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ERICA BARTOLA CATZIN GIL | CAGE760824MYNTR01 | \$1,200.00 | 21725 | 650 | 15/01/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA ANITA COX KUK | COKA770330MYNXX009 | \$300.00 | 21726 | 650 | 15/01/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ASUNCION JOAQUIN CIAU GAMBOA | CIGA660814HYNXMS02 | \$600.00 | 21727 | 650 | 15/01/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ERME ISMAEL TZAB SOBERANIS | TASE730112HYNZBR03 | \$1,000.00 | 21728 | 650 | 15/01/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LUIS ALFONSO MOO MOO | MOML560330HYNXS17 | \$1,000.00 | 21729 | 650 | 15/01/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA MARTHA MAGDALENA CAB TUN | CATM751126MYNBNR04 | \$500.00 | 21730 | 650 | 15/01/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JOSE LUIS CANTE MARTIN | CAML650621HYNRRS18 | \$300.00 | 21733 | 650 | 15/01/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MANUEL ANDRES PECH PECH | PEPM031130HYNCC0A0 | \$500.00 | 21734 | 650 | 15/01/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JESUS NATIVIDAD POOL PECH | POPJ010908HYNCSA3 | \$700.00 | 21736 | 650 | 15/01/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | IRMA YOLANDA SIMA MUKUL | SIMI740906MYNMR04 | \$500.00 | 21739 | 650 | 15/01/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARLOS JAVIER MAVARRO YAMA | NAYC780123HYNVMR05 | \$1,000.00 | 21740 | 650 | 15/01/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MERCEDES AKE SIMA | AE5M690926MYNKM003 | \$1,000.00 | 21742 | 650 | 15/01/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ESTEFANY ESTHER SIMA CETINA | SICE960718MYNMTS01 | \$300.00 | 21743 | 650 | 15/01/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | YEYSI IMELDA KU GUZMAN | KUGY940628MYNXY08 | \$300.00 | 21745 | 650 | 15/01/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LAZARA ALICIA VERA GARCIA | VEGL790126MTCRR07 | \$500.00 | 21747 | 650 | 15/01/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ANA YAZMIN COCOM PECH | COPA890814MYNCC0A4 | \$1,000.00 | 21748 | 650 | 15/01/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JOSE LUIS CANTE MARTIN | CAML650621HYNRRS18 | \$500.00 | 21749 | 650 | 15/01/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARMEN GUADALUPE CASTILLO PECH | CAPC860303MYNCSR02 | \$400.00 | 21787 | 650 | 15/01/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CARMELINA MARGARITA TUN CANTO | TUCC890209MYNBNR09 | \$400.00 | 21788 | 650 | 15/01/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA GUADALUPE KUK PERAZA | KUPG720720MYNKR006 | \$300.00 | 21791 | 650 | 15/01/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | CANDELARIA BEATRIZ POOT CUXIN | POCC670302MYNTX05 | \$500.00 | 21794 | 650 | 15/01/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LAURA DE LOS ANGELES CHAN SIMA | CASL851031MYNIMR01 | \$300.00 | 21795 | 650 | 15/01/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA ANITA COX KUK | COKA770330MYNXX009 | \$300.00 | 21801 | 650 | 15/01/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | MARIA MARGARITA CASTILLO ALBORNOZ | CAAM710327MYNLSR05 | \$400.00 | 21802 | 650 | 15/01/2024 | 117438478 |
| 176 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | LILIA MERCEDES SANTOS DZUL | SADL740306MYNKL07 | \$700.00 | 21803 | 650 | 15/01/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | ASUNCION JOAQUIN CIAU GAMBOA | CIGA660814HYNXMS02 | \$600.00 | 21804 | 650 | 15/01/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JOAQUIN MELCHOR ESCOBEDO CANTE | ECCJ780912HYNSN000 | \$150.00 | 21805 | 650 | 15/01/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | SELMI FLORINDA HUCHIN ECHEVERRIA | HUES720825MYNCL01 | \$500.00 | 21806 | 650 | 15/01/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | FERDI ALBERTO YAMA YAM | YAYF021005HYNMMR01 | \$300.00 | 21810 | 650 | 15/01/2024 | 117438478 |
| 181 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | GUILLEMA BEATRIZ CANUL MAY | CAMG790925MYNLY06 | \$500.00 | 21812 | 650 | 15/01/2024 | 117438478 |
| 182 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | FABIAL ALBERTO COCOM SUASTE | COSF931124HYNCSB08 | \$1,000.00 | 21817 | 650 | 15/01/2024 | 117438478 |
| 183 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 15/01/2024 | SOCIAL (ALIMETACION) | X | JUAN RICARDO ROQUE CATZIN | ROCJ300528HYNQTNA5 | \$350.00 | 21825 | 650 | 15/01/2024 | 117438478 |
| | | | | | | | | Total \$ | 85,305.00 | | | |

Elaboró:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL




H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SCTTA,
YUCATAN.

Supervisó:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SCTTA,
YUCATAN.

Autorizó:




Nombre: LIC. GERARDO JACOBO CUXIM ALFARO
Cargo: PRESIDENTE MUNICIPAL




H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
 Nombre de la Entidad: SOTUTA YUCATAN
 Ejercicio Fiscal 2024


| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 29 DE ENERO 2024 | | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|---|---|-------------------------|---|--------------------|---|--------------------------|-------------------|---|-----------|--|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDV Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Número de Cuenta Bancaria / Fondo Pagador (cuenta contable) | | |
| 1 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | JOSE JOSE TZAB SOBERANIS | TASJ781102HYNZB08 | \$2,800.00 | 23043 | 659 | 29/01/2024 | 117438478 | |
| 2 | 4412 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | JUAN DANIEL SANTIAGO SANTIAGO | SASJ940108HYNNH11 | \$1,200.00 | 23045 | 659 | 29/01/2024 | 117438478 | |
| 3 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | ADALBERTA PUC CETZ | PUC621218MYNCTD09 | \$900.00 | 22952 | 659 | 29/01/2024 | 117438478 | |
| 4 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | WILMA ONEIDA CANCHE CHAN | CACW640615MYNNHL05 | \$900.00 | 22959 | 659 | 29/01/2024 | 117438478 | |
| 5 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | MARTHA BEATRIZ YUPIT CANCHE | YUCM730202MYNPNR09 | \$900.00 | 23693 | 659 | 29/01/2024 | 117438478 | |
| 6 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | MARIA MINELIA CHAN FERRAEZ | CAF950222MYNHRN08 | \$900.00 | 22038 | 659 | 29/01/2024 | 117438478 | |
| 7 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (CULTURAL) | X | PAULA RECHTMAN BULAJICH | REBP831214MDFCLL07 | \$7,000.00 | 21013 | 659 | 29/01/2024 | 117438478 | |
| 8 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | EDGAR ALBERTO PECH GOMEZ | PEGE811203HYNCDM06 | \$10,000.00 | 22123 | 659 | 29/01/2024 | 117438478 | |
| 9 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | LIZZETH CAROLINA JIMENEZ PECH | JIPL980203MYNMCZ07 | \$900.00 | 23196 | 659 | 29/01/2024 | 117438478 | |
| 10 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | ROGER IVAN ALCOCER COUOH | AOCR710314HYNHLG11 | \$900.00 | 22650 | 659 | 29/01/2024 | 117438478 | |
| 11 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | GABRIEL GAMALIEL CHAN SIMA | CASG970717HYNHMB08 | \$2,000.00 | 22957 | 659 | 29/01/2024 | 117438478 | |
| 12 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | LUIS ANGEL GOMEZ SIMA | GOSL020430HYNMMSA4 | \$2,000.00 | 23081 | 659 | 29/01/2024 | 117438478 | |
| 13 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | ANGEL ISMAEL MEX CAJUM | MECA980916HYNXHN05 | \$1,800.00 | 23089 | 659 | 29/01/2024 | 117438478 | |
| 14 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (MEDICAMENTOS) | X | DULCE MARIA DEL SOCORRO SANTIAGO CANCHE | SACD640621MYNNLN01 | \$400.00 | 23680 | 659 | 29/01/2024 | 117438478 | |
| 15 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | MARIA CANDELARIA NOH ROJAS | NORC860201MYNHNJ03 | \$900.00 | 23743 | 659 | 29/01/2024 | 117438478 | |
| 16 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | MARIA CANDELARIA NOH ROJAS | NORC860201MYNHNJ03 | \$900.00 | 23634 | 659 | 29/01/2024 | 117438478 | |
| 23 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | ANGELES ZITLALY PEREIRA BACCAB | PEBA030314MYNRCNA4 | \$2,000.00 | 23084 | 659 | 29/01/2024 | 117438478 | |
| 24 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (DEPORTE) | X | ANA YAZMIN COCOM PECH | COPA890814MYNCCN04 | \$1,000.00 | 22002 | 659 | 29/01/2024 | 117438478 | |
| 25 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (MEDICAMENTOS) | X | ANA LUISA CHAN SUASTE | CASA891026MYNHSN02 | \$500.00 | 23380 | 659 | 29/01/2024 | 117438478 | |
| 26 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (MEDICAMENTOS) | X | ANDREA RUBI CAUICH CHAN | CXCAD30516MYNCHNA0 | \$400.00 | 24023 | 659 | 29/01/2024 | 117438478 | |
| 27 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | MERCEDES DZUL KUK | DUKM490608MYNZKR05 | \$900.00 | 23446 | 659 | 29/01/2024 | 117438478 | |
| 28 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00026 | 29/01/2024 | SOCIAL (TRASLADO) | X | LIZZETH CAROLINA JIMENEZ PECH | JIPL980203MYNMCZ07 | \$900.00 | 23658 | 659 | 29/01/2024 | 117438478 | |
| | | | | | | | Total \$ | 40,100.00 | | | | | |

Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Autorizó:

 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO
 Cargo: PRESIDENTE MUNICIPAL


 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
 Nombre de la Entidad: SOTUTA YUCATAN
 Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 30 ENERO 2024 | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|---|---|-------------------------|---|--------------------|--|--------------------------|---------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDV/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | PAOLA GUADALUPE PEREZ VALENCIA | PEVP030602MYNRLA3 | \$1,000.00 | 23610 | 662 | 30/01/2024 | 117438478 |
| 2 | 4412 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ANDREA NATIVIDAD MOO CAB | MOC4030923MYNKBNA0 | \$500.00 | 23612 | 662 | 30/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | VICTOR MANUEL YAMA Y SIMA | YASV510910HYNMC01 | \$300.00 | 23616 | 662 | 30/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA TOMASA ALFARO TUN | AATT600722MYNLM09 | \$300.00 | 23617 | 662 | 30/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | PEDRO TAPIA | TAXP601126HYNPKD01 | \$500.00 | 23627 | 662 | 30/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ALMA PALOMA GONGORA CAMARA | GOCAR20118MYNML09 | \$500.00 | 23630 | 662 | 30/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | PAOLA GUADALUPE PEREZ VALENCIA | PEVP030602MYNRLA3 | \$600.00 | 23650 | 662 | 30/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARTHA ALFARO AKE | AAAM780406MYNLR02 | \$400.00 | 23655 | 662 | 30/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ANTONIO JIMENEZ VELAZQUEZ | JVL760416HYNMLS19 | \$600.00 | 23656 | 662 | 30/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | HERLINDA KUK Y POOT | KUH541127MYNKTRO1 | \$400.00 | 23617 | 662 | 30/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ANTONIO JIMENEZ VELAZQUEZ | SOSG640312MYNBL07 | \$600.00 | 23682 | 662 | 30/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | JORGE ARMANDO AKE COUHO | AECJ780128HYNKH09 | \$500.00 | 23683 | 662 | 30/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$500.00 | 23701 | 662 | 30/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$450.00 | 23702 | 662 | 30/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$400.00 | 23720 | 662 | 30/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$500.00 | 23737 | 662 | 30/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$500.00 | 23795 | 662 | 30/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (MEDICAMENTOS) | X | GUADALUPE DEL SOCORRO GARMA SANTIAGO | GASG841212MYNFRD02 | \$1,000.00 | 23801 | 662 | 30/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ANTONIO JIMENEZ VELAZQUEZ | JVL760416HYNMLS19 | \$500.00 | 23803 | 662 | 30/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ELSA MARIA DEL ROSARIO PUC Y CAB | PUCE501107MYNBL01 | \$400.00 | 23804 | 662 | 30/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ALFONSO MOO MOO | MOML560330HYNXXS17 | \$400.00 | 23806 | 662 | 30/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | CARLOS ANTONIO ABAN UCAN | AAUC801013HYNBR07 | \$500.00 | 23846 | 662 | 30/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (DEPORTE) | X | ANA YAZMIN COCOM PECH | COPAS90814MYNCCN04 | \$1,000.00 | 23904 | 662 | 30/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA GUADALUPE AKE PERAZA | KUPG720720MYNKR06 | \$500.00 | 23910 | 662 | 30/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | SANTIAGO AKE DZIB | AEDS490616HYNKN04 | \$300.00 | 23917 | 662 | 30/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | YRMA MARIA KUK Y CNTE | KUCY521201MYNKNR02 | \$300.00 | 23918 | 662 | 30/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | VICTORIANO HAU Y PACHECO | HAPV30521HYNXC02 | \$300.00 | 23919 | 662 | 30/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ANTONIO GOMEZ COBA | GOCLE48021HYNMB07 | \$500.00 | 23923 | 662 | 30/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | TERESITA DE JESUS MARTIN Y CHAN | MACT530427MYNRR05 | \$300.00 | 23924 | 662 | 30/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROCIO TEODORA GUZMAN CETINA | GUCR571228MYNTEZ19 | \$500.00 | 23925 | 662 | 30/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ELENA PIÑA Y BENITEZ | PIBE450705MYNXXL29 | \$400.00 | 23926 | 662 | 30/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | DOMITILA PUC Y PAT | PUPD520505MYNCTM05 | \$300.00 | 23931 | 662 | 30/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA ISIDRA PECH Y CHAN | PECI690515MYNCH07 | \$300.00 | 23941 | 662 | 30/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA ANA DE JESUS DZUL KUMAN | DUKA560421MYNMM02 | \$200.00 | 23943 | 662 | 30/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA GUADALUPE AKE PERAZA | KUPG720720MYNKR06 | \$400.00 | 23949 | 662 | 30/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ANTONIA ALAMILLA | AAAX380607MYNXLN02 | \$200.00 | 23953 | 662 | 30/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ADDY NIDELVIA PACHECO RUIZ | PARA530622MYNXCZ13 | \$300.00 | 23954 | 662 | 30/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ANDRES CLEMENTE AGULAR MARTIN | AJMA470313HYNGRN04 | \$500.00 | 23958 | 662 | 30/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | VIRGINIA MARIA DE LOS MILAGROS CAUICH MAY | CAMV511227MYNCRY06 | \$500.00 | 23959 | 662 | 30/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA ISELA LLANES ESTRADA | LAER640619MYNLS08 | \$500.00 | 23961 | 662 | 30/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | ADI YOLANDA PECH Y PALOMO | PEPAS40719MYNCLD06 | \$300.00 | 23969 | 662 | 30/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | JORGE ARMANDO AKE COUHO | AECJ780128HYNKH09 | \$1,000.00 | 23983 | 662 | 30/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | CARLOS ANTONIO CANTE CAB | CACC690615HYNBR06 | \$300.00 | 23985 | 662 | 30/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | CECILIA DEL ROSARIO MAY SIMA | MASC911123MYNVM03 | \$250.00 | 23987 | 662 | 30/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00037 | 30/01/2024 | SOCIAL (ALIMENTACION) | X | JUAN FRANCISCO MOO TUN | MOTJ460615HYNXXN03 | \$700.00 | 24104 | 662 | 30/01/2024 | 117438478 |
| | | | | | | | Total \$ | 21,300.00 | | | | |

Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL

H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL

H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.



Auditorizó:

 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO
 Cargo: PRESIDENTE MUNICIPAL

H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
Nombre de la Entidad: SOTUTA
Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 11 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA PERA | PEMR660401MYNRRS | \$600.00 | 13285 | 52 | 11/01/2024 | 117611390 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN | CAMC900219MYNZR0 | \$500.00 | 21797 | 52 | 11/01/2024 | 117611390 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELDA GUADALUPE PE | PEPE910901MYNCRLO | \$500.00 | 21798 | 52 | 11/01/2024 | 117611390 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | RICARDO ANTONIO Y | YAYR981202HYNMMC | \$500.00 | 21799 | 52 | 11/01/2024 | 117611390 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA NATIVIDAD V | VESB870908MYNLSLO | \$500.00 | 21800 | 52 | 11/01/2024 | 117611390 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ALICIA ESTHER PASO | PACA550621MYNSSLO | \$500.00 | 22413 | 52 | 11/01/2024 | 117611390 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | INGRIT IBETH CANTE | CACI820929MYNNBNG | \$500.00 | 22438 | 52 | 11/01/2024 | 117611390 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA ABA | AARB771116MYNBZLO | \$300.00 | 22441 | 52 | 11/01/2024 | 117611390 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN | CUAC850310MYNXLR | \$400.00 | 22465 | 52 | 11/01/2024 | 117611390 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELSA MARINA GONZA | GONE650727MYNNVL | \$400.00 | 22494 | 52 | 11/01/2024 | 117611390 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIANA NATIVIDAD | MACM000908MYNTRS | \$400.00 | 22664 | 52 | 11/01/2024 | 117611390 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA LUCILA POOL | POEL670630MYNLKCO | \$500.00 | 22666 | 52 | 11/01/2024 | 117611390 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ANDREA ROJAS NAVA | RONA550501MYNJVN | \$500.00 | 22667 | 52 | 11/01/2024 | 117611390 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | NEYCI MARIA DE GUA | SADN620715MYNNZY | \$400.00 | 22673 | 52 | 11/01/2024 | 117611390 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | YECENIA SITLALI PO | POOY040204MYNLRC | \$300.00 | 22507 | 52 | 11/01/2024 | 117611390 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | FATIMA DEL ROSARIC | KUCF010513MYNKH7 | \$300.00 | 22510 | 52 | 11/01/2024 | 117611390 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELSY GUADALUPE AL | EUCE841215MYNNHL | \$500.00 | 22843 | 52 | 11/01/2024 | 117611390 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE MAY CE | MACG801211MYNYTI | \$400.00 | 22848 | 52 | 11/01/2024 | 117611390 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00041 | 11/01/2024 | SOCIAL(ALIMENTACI | X | NORMA MARGARITA | CICN830609MYNHRN | \$500.00 | 22852 | 52 | 11/01/2024 | 117611390 |
| | | | | | | | Total \$ | 8,500.00 | | | | |

| | | | | | |
|--|--|---|--|--|--|
| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> |  <p>H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> |  <p>H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO</p> |  <p>H. AYUNTAMIENTO PRESIDENTE MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> |
|--|--|---|--|--|--|


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

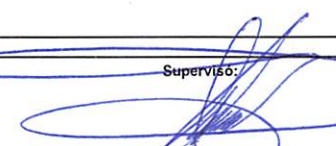
Relación de beneficiarios, e integracion de importe otorgado (pagado) del 31 DE ENERO DEL 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | JOSE ISIDRO TZEC CA | TECI700512HYNZTS1 | \$300.00 | 22844 | 53 | 31/01/2024 | 117611390 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | WENDY DEL ROSARIO | YEFW830606MYNRRN | \$300.00 | 22846 | 53 | 31/01/2024 | 117611390 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA VERONICA YA | YAMV870918MYNMRF | \$400.00 | 22854 | 53 | 31/01/2024 | 117611390 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | GABRIELA NATIVIDAD | PUSG960917MYNCLB | \$200.00 | 22857 | 53 | 31/01/2024 | 117611390 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | WENDY DEL ROSARIO | YEFW830606MYNRRN | \$500.00 | 23545 | 53 | 31/01/2024 | 117611390 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ARLENE SIMA | SICA040325MYNMHR | \$300.00 | 23644 | 53 | 31/01/2024 | 117611390 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA MIREYA PEÑA | PECM531110MYNXSR | \$400.00 | 23661 | 53 | 31/01/2024 | 117611390 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | ALEJANDRO EMMANU | MOCA880222HYNXNL | \$200.00 | 23775 | 53 | 31/01/2024 | 117611390 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA BLANCA CATZ | CAYM390116MYNTMR | \$300.00 | 23778 | 53 | 31/01/2024 | 117611390 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA PERA | PEMR660401MYNRRS | \$400.00 | 23784 | 53 | 31/01/2024 | 117611390 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | VICTOR MANUEL CET | CEMV731108HYNTXC | \$600.00 | 23788 | 53 | 31/01/2024 | 117611390 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | VICTOR MANUEL CET | CEMV731108HYNTXC | \$500.00 | 23789 | 53 | 31/01/2024 | 117611390 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | HILARIO MOO PEÑA | MOPH580114HYNXXL | \$400.00 | 23862 | 53 | 31/01/2024 | 117611390 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARINA CATALINA TZ | TACM860303MYNZHR | \$500.00 | 23663 | 53 | 31/01/2024 | 117611390 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA RAYMUNDA P | POUR821127MYNLTY | \$300.00 | 23664 | 53 | 31/01/2024 | 117611390 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA VERONICA YA | YAMV870918MYNMRF | \$400.00 | 23668 | 53 | 31/01/2024 | 117611390 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | GINA MARIBEL CATZ | CACG720607MYNTHN | \$400.00 | 23670 | 53 | 31/01/2024 | 117611390 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | DALIA CAROLINA UC | UXRD900224MYNCJL | \$500.00 | 23672 | 53 | 31/01/2024 | 117611390 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | EMA AMERITA TZAB S | TASE661101MYNZBM | \$400.00 | 23777 | 53 | 31/01/2024 | 117611390 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE N | NOCG930815MYNVTD | \$500.00 | 23881 | 53 | 31/01/2024 | 117611390 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | SUEMI GUADALUPE C | CACS990409MYNBRM | \$400.00 | 24007 | 53 | 31/01/2024 | 117611390 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | EULALIA DEL SOCOR | PXNE651114MYNRVL | \$500.00 | 24112 | 53 | 31/01/2024 | 117611390 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | ADI YOLANDA PECH Y | PEPA540719MYNCLD | \$300.00 | 24132 | 53 | 31/01/2024 | 117611390 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | VICTORIANO HAU Y P | HAPV530521HYNXCC | \$300.00 | 24136 | 53 | 31/01/2024 | 117611390 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | LILIA LETICIA PECH CA | PECL600714MYNCML | \$500.00 | 24138 | 53 | 31/01/2024 | 117611390 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | ADDI MARIA CASTILL | CAPA510523MYNSLD | \$300.00 | 24142 | 53 | 31/01/2024 | 117611390 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO AKE DZIB | AEDS490616HYNKZN | \$300.00 | 24143 | 53 | 31/01/2024 | 117611390 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | LUIS FELIPE CARRILL | CAGL400526HYNRNS | \$300.00 | 24144 | 53 | 31/01/2024 | 117611390 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | SARA MARTIN Y CANT | MACS460819MYNRRN | \$300.00 | 24147 | 53 | 31/01/2024 | 117611390 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MIREYA ELIDE BRITO | BIKM500112MCCRXR | \$500.00 | 24158 | 53 | 31/01/2024 | 117611390 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00042 | 31/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ANA DE JESUS | DUKA560421MYNZMN | \$500.00 | 24156 | 53 | 31/01/2024 | 117611390 |
| | | | | | | | Total \$ | 12,000.00 | | | | |

Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC




H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SCT'ITA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SCT'ITA,
 YUCATAN.

Autorizó:

 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO



H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN. 1/1

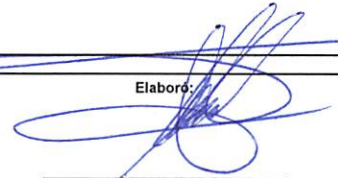
ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integracion de importe otorgado (pagado) del 29 DE ENERO DEL 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|-----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | NATALIA SIMA | SIXN430727MYNMXTO | \$300.00 | 24148 | 54 | 29/01/2024 | 117611390 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE K | KUGG960204MYNXND | \$300.00 | 24152 | 54 | 29/01/2024 | 117611390 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ROGER MANUEL CHI | CIYR600411HYNHMG | \$300.00 | 24157 | 54 | 29/01/2024 | 117611390 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA MIREYA PEÑA | PECM53111OMYNXSF | \$500.00 | 24160 | 54 | 29/01/2024 | 117611390 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | DEYSI MARIA SANTIA | SASD680401MYNNSY | \$500.00 | 24161 | 54 | 29/01/2024 | 117611390 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | YOLANDA SUASTE SA | SUSY441109MYNSNL | \$300.00 | 24162 | 54 | 29/01/2024 | 117611390 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MARIA JUSTINA PAST | MACJ480806MYNRRS | \$400.00 | 24163 | 54 | 29/01/2024 | 117611390 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | AURORA NOVELO MA | MOMA730801MYNVSF | \$500.00 | 24164 | 54 | 29/01/2024 | 117611390 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | NIDIA DEL ROSARIO | COXN721127MYNCD | \$500.00 | 24166 | 54 | 29/01/2024 | 117611390 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MANUEL NOVELO PA | NOPM430619HYNVCN | \$400.00 | 24168 | 54 | 29/01/2024 | 117611390 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CARMITA CET | CEFC740715MYNTRR | \$500.00 | 24169 | 54 | 29/01/2024 | 117611390 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | CATALINA CHAN EUA | CAEC511121MYN HNT | \$500.00 | 24802 | 54 | 29/01/2024 | 117611390 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | CARMEN ISABEL CAN | CAVC701024MYNNLR | \$400.00 | 24805 | 54 | 29/01/2024 | 117611390 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MANUEL UC UIT | UXIM461226HYNCTN | \$400.00 | 24807 | 54 | 29/01/2024 | 117611390 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | RAFAEL UICAB AKE | UIAR461029MYNCKF | \$500.00 | 24808 | 54 | 29/01/2024 | 117611390 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | FELICITAS CHAN Y CH | CACF440201MYNHHL | \$400.00 | 24809 | 54 | 29/01/2024 | 117611390 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | TERESITA DE JESUS | CUCT820103MYNHHR | \$500.00 | 24811 | 54 | 29/01/2024 | 117611390 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | LUIS FELIPE CHAN SA | YASL470102HYNMSD | \$500.00 | 24825 | 54 | 29/01/2024 | 117611390 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ADDY NIDELVIA PACH | PARA630622MYNCDZ | \$500.00 | 24826 | 54 | 29/01/2024 | 117611390 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ELSI NOEMI SANTOS | SACE551128MYNNHL | \$300.00 | 24827 | 54 | 29/01/2024 | 117611390 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ALICIA ESTHER PASO | PACA550621MYNSSL | \$300.00 | 24829 | 54 | 29/01/2024 | 117611390 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ROQUE ARMANDO YA | YAPR450619HYNMCQ | \$500.00 | 24838 | 54 | 29/01/2024 | 117611390 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MERCEDES AKE SIMA | AESM690926MYNKM | \$400.00 | 24858 | 54 | 29/01/2024 | 117611390 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | ALVARO CAB MENDE | CAMA461120HYNBNL | \$500.00 | 24861 | 54 | 29/01/2024 | 117611390 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | WILBERTO CAB BRI | CABW750530HYNBRL | \$300.00 | 24916 | 54 | 29/01/2024 | 117611390 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | CASLOS JAVIER CAN | CAKC790802HYNXXR | \$500.00 | 24918 | 54 | 29/01/2024 | 117611390 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MARCELA CASTILLO | CAPM590709MYNSRR | \$400.00 | 24919 | 54 | 29/01/2024 | 117611390 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | PAULA MARIA MAY TU | MATP680215MYNYL | \$300.00 | 24924 | 54 | 29/01/2024 | 117611390 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | SOCORRO DEL CARM | TUMS520910MYNXC | \$500.00 | 24936 | 54 | 29/01/2024 | 117611390 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | MERCEDES DZUL KU | DUKMA490608MYNZK | \$400.00 | 24965 | 54 | 29/01/2024 | 117611390 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | LIDIA MARIA DEL SOC | PEPL550327MYNCCD | \$400.00 | 24990 | 54 | 29/01/2024 | 117611390 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00151 | 29/01/2024 | SOCIAL(ALIMENTACI | X | VICTOR MANUEL UC | UXTV720618HYNCNC | \$500.00 | 24996 | 54 | 29/01/2024 | 117611390 |
| | | | | | | | Total \$ | 13,500.00 | | | | |


Elaboró: 
 Nombre: ING. LUIS ALBERTO SANTOS UC


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA
 YUCATÁN.

Supervisó: 
 Nombre: ING. LUIS ALBERTO SANTOS UC


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATÁN.

Autorizó: 
 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO


 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA, 1/1
 YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA


Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 5 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|-----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ANDREA NATIVIDAD M | MOCA030923MYNXBN | \$400.00 | 19885 | 634 | 05/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ELSI NOEMI SANTOS | SACE551128MYNNHL | \$300.00 | 19886 | 634 | 05/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ALVARO CASTRO Y C | CXCA340610HYNBLD | \$300.00 | 19887 | 634 | 05/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DE LOS ANGE | CXCA571002MYNHXN | \$400.00 | 19888 | 634 | 05/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NELY AMELLY POOL | POSN970721MYNLNL | \$400.00 | 19890 | 634 | 05/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | EDUARDO YAM Y BEH | YABE451014HYNMHD | \$300.00 | 19891 | 634 | 05/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | LUCIA DE JESUS GOM | GOXL540926MYNMXC | \$400.00 | 19892 | 634 | 05/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROGER MANUEL CHI | CIYR600411HYNHMG | \$300.00 | 19893 | 634 | 05/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA FIDELIA TUN M | TUMF500514MYNNKD | \$400.00 | 19894 | 634 | 05/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | LILIA LETICIA PECH C | PECL600714MYNCLM | \$400.00 | 19895 | 634 | 05/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | DOMITILA PUC Y PAT | PUPD520507MYNCTM | \$300.00 | 19897 | 634 | 05/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN | VAPC460717MYNLTR | \$300.00 | 19898 | 634 | 05/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ZOILA MARIA RODRIG | ROCC2461106MYNDRL | \$300.00 | 19899 | 634 | 05/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | GENY ESMERALDA CI | CUAG050105MYNHKN | \$200.00 | 19904 | 634 | 05/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA GOM | GOCB581026MYNMCL | \$100.00 | 19907 | 634 | 05/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NELY AMELLY POOL | POSN970721MYNLNL | \$400.00 | 19908 | 634 | 05/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | JAZMIN NOEMI MADE | MAGJ021110MYNDMZ | \$200.00 | 19910 | 634 | 05/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA TERESITA CHI | CIKT991001MYNHXR | \$500.00 | 19911 | 634 | 05/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CARIDAD SALOME AL | AOCC620917MYNLHR | \$400.00 | 19912 | 634 | 05/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ELINA POLANCO XEQ | POXE870709MYNLQL | \$300.00 | 19913 | 634 | 05/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ALEJANDRA N | NCOA800915MYNHHTL | \$300.00 | 19914 | 634 | 05/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | REINA EUNICE KUK T | KUTR580721MYNKLN | \$250.00 | 19915 | 634 | 05/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE DEL SO | YADG851103MYNMZD | \$400.00 | 19916 | 634 | 05/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | GLADIS BEATRIZ DZ | DICG920530MYNZNL | \$300.00 | 19917 | 634 | 05/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CINTHIA LUCELY CHI | CIBC961012MYNHZND | \$500.00 | 19918 | 634 | 05/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ADRIANA CANCHE CH | CXCA431012MYNNHD | \$300.00 | 19919 | 634 | 05/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | DANIEL YAMA XEQE | YAXD360721HYNMQN | \$300.00 | 19920 | 634 | 05/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARGARITA BAAS ME | BAMM950619MYNSDF | \$300.00 | 19921 | 634 | 05/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ZAUDE FILIBERTO EK | EXCZ530808HYNKTD | \$500.00 | 19925 | 634 | 05/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | JESUS ARMANDO CAJ | CAGJ900622HYNNZSC | \$400.00 | 19926 | 634 | 05/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ANA LAURA MUKUL M | MUMAJ950725MYNXKN | \$205.00 | 19927 | 634 | 05/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | RICARDO ALEJANDR | CIGR901022HYNXMC | \$300.00 | 19931 | 634 | 05/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA VERONICA YA | YAMY870918MYNMRR | \$200.00 | 19932 | 634 | 05/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO IZMAEL JI | JICF700820HYNNMRO | \$500.00 | 19933 | 634 | 05/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-------|-----|------------|-----------|
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARBELLA GUADALU | CAAM030825MYNHLR | \$500.00 | 19934 | 634 | 05/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | SILVIA GUADALUPE X | KEVS871103MYNQLL | \$500.00 | 19943 | 634 | 05/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA ABAN | AJUR721218MYNBCS | \$500.00 | 19956 | 634 | 05/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | KIMBERLI YOMARA M | MOCK991213MYNNM | \$200.00 | 19977 | 634 | 05/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSA MARIA DZIB G | DIGR700831MYNZS | \$200.00 | 19980 | 634 | 05/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | REYNA ISABEL GONZ | GOPR730722MYNNLY | \$500.00 | 19981 | 634 | 05/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | TANIA SARAI CETINA | CEPT930112MYNTCN | \$200.00 | 19982 | 634 | 05/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | RITA GUADALUPE A | AEMR800522MYNKKI | \$250.00 | 19983 | 634 | 05/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | LIGIA MARGARITA C | COSL820330MYNCNG | \$200.00 | 19984 | 634 | 05/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ARLENY GUADALUPE | YAEAD40902MYNMNR | \$200.00 | 19985 | 634 | 05/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NELSI JASMIN POOL | YOYN020914MYNLHL | \$200.00 | 19986 | 634 | 05/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CAROLINA CA | CABC980727MYNNSR | \$600.00 | 19990 | 634 | 05/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA URSULA ADEL | YAMU760920MYNMR | \$300.00 | 19991 | 634 | 05/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NIDIA MARIA DE LOS | ANGELES ABAN UCAN | \$500.00 | 19992 | 634 | 05/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CANDELARIA | AESC770201MYNKM | \$500.00 | 19993 | 634 | 05/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DE JESUIS VA | VAVJ991028MYNLLS | \$500.00 | 19996 | 634 | 05/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTHER VEL | VEMB730717MYNLDL | \$400.00 | 19997 | 634 | 05/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CAROLINA CA | CABC980727MYNNSR | \$400.00 | 19998 | 634 | 05/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTHER ME | MEC8740801MYNDNL | \$300.00 | 19999 | 634 | 05/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE | KIKUG960204MYNDND | \$300.00 | 20030 | 634 | 05/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NATALIA SIMA | SIXN430727MYNNDT | \$400.00 | 20032 | 634 | 05/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | SOCORRO DEL CARM | TUMSS20910MYNNDX | \$500.00 | 20035 | 634 | 05/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSA MARIA MARIN | QMACR580208MYNRTS | \$400.00 | 20037 | 634 | 05/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | JULIO CESAR YAM | YAYAY740429HYNMLC | \$400.00 | 20041 | 634 | 05/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | EMILIO ORTEGA CAN | OECF420528HYNRM | \$300.00 | 20043 | 634 | 05/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MIRIAN MERCEDES Y | YAMM720812MYNMSF | \$250.00 | 20044 | 634 | 05/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSANA ISABEL YAM | YAYR830808MYNMP | \$250.00 | 20046 | 634 | 05/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | GREGORIA AKE PERA | AEPG620312MYNKR | \$400.00 | 20047 | 634 | 05/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | SELMÍ FLORENCIA HU | HUES720825MYNCCL | \$500.00 | 20048 | 634 | 05/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CINTHIA GUADALUPE | FAPC901004MYNRCN | \$250.00 | 20049 | 634 | 05/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ANDRES EVELINO MC | MOMAT761107HYNDX | \$500.00 | 20050 | 634 | 05/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | IMELDA DE JESUS MC | MOM1890311MYNDX | \$350.00 | 20052 | 634 | 05/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | IRMA MARIA NOVELO | INOS720716MYNVMR | \$200.00 | 20053 | 634 | 05/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA GOM | GOGB581026MYNMCJ | \$150.00 | 20055 | 634 | 05/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO IZMAEL J | JICF700820HYNMRD | \$500.00 | 20062 | 634 | 05/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | EMILIA CAAMAL MON | CAME710718MYNMNA | \$400.00 | 20063 | 634 | 05/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | HERLINDA DEL ROSA | SUDJ4560907MYNSX | \$500.00 | 20065 | 634 | 05/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | JAYME ELOY AKE PE | AEPJ551201HYNKRY | \$200.00 | 20066 | 634 | 05/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CARMEN NATIVIDAD | DUCC920713MYNZHR | \$500.00 | 20068 | 634 | 05/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | SILVIA ISABEL SUAST | SURS990724MYNSJL | \$500.00 | 20070 | 634 | 05/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROQUE ARMANDO YA | YAPR450619HYNMQ | \$150.00 | 20071 | 634 | 05/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSANA ISABEL YAM | YAYR830808MYNMP | \$500.00 | 20073 | 634 | 05/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | EDILBERTO MADERA | MAE570902HYNDND | \$500.00 | 20074 | 634 | 05/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | EDGAR RENAN CANU | CACE650924HYNNSD | \$500.00 | 20079 | 634 | 05/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | TERESITA DE JESUS | IMACT530427MYNRHR | \$300.00 | 20082 | 634 | 05/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ARLENY GUADALUPE | YAEAD40902MYNMNR | \$200.00 | 20089 | 634 | 05/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ANGEL CHAC | CASM700210HYNHS | \$500.00 | 20091 | 634 | 05/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ARLENE SIMA | SICAD40325MYNMHRJ | \$200.00 | 20092 | 634 | 05/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA NIDELVIA CHA | CAMM850604MYNIH | \$200.00 | 20094 | 634 | 05/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ANGEL CHAC | CAAM730918HYNHKG | \$200.00 | 20096 | 634 | 05/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSANA ISABEL YAM | YAYR830808MYNMP | \$500.00 | 20099 | 634 | 05/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA MARIA AKE PE | AEPM491222MYNKR | \$200.00 | 20100 | 634 | 05/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ANGEL JESUS PECH | PEPA021223HYNCCN | \$500.00 | 20115 | 634 | 05/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO CAB CET | CACF850528HYNBTR | \$600.00 | 20116 | 634 | 05/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | ROSENDO MIAM CHU | MICR530301HYNMHS | \$600.00 | 20117 | 634 | 05/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CARLOS ENRIQUE CA | CACC680308HYNBTR | \$600.00 | 20118 | 634 | 05/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | NARCIZO FRANCO BA | FABN540318HYNRCR | \$600.00 | 20119 | 634 | 05/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MAXIMILIANO FLORES | FOMM571229HYNLSX | \$600.00 | 20120 | 634 | 05/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CANDELARIO BACAB | BACC830707HYNCTN | \$500.00 | 20124 | 634 | 05/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | HERLY GUADALUPE | PAMH970911MYNCJR | \$400.00 | 20131 | 634 | 05/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | LINA MARIA TZUC SIM | TUSL920502MYNZMN | \$400.00 | 20132 | 634 | 05/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CELMY MARISOL DZU | DUCC040727MYNZHL | \$500.00 | 20133 | 634 | 05/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | MARIANA RUBY DZB | DICM940119MYNZHR | \$500.00 | 20134 | 634 | 05/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CLARISA DE JESUS P | PEBC930529MYNRLC | \$500.00 | 20135 | 634 | 05/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACI | X | CLARISA DE JESUS P | PEBC930529MYNRLC | \$450.00 | 20136 | 634 | 05/01/2024 | 117438478 |

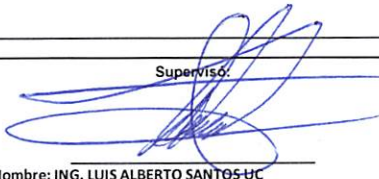
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|-----|------|-------------------------|--------|------------|--------------------|---|---------------------|--------------------|----------|-------|-----|------------|-----------|
| 100 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | TERESA DE JESUS CA | CABT790603MYNNRR | \$350.00 | 20137 | 634 | 05/01/2024 | 117438478 |
| 101 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | IRMA DEL SOCORRO | INOR1740525MYNHJRC | \$500.00 | 20140 | 634 | 05/01/2024 | 117438478 |
| 102 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | GUADALUPE MARICR | PUGG940101MYNCRD | \$400.00 | 20141 | 634 | 05/01/2024 | 117438478 |
| 103 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNNMR | \$500.00 | 20142 | 634 | 05/01/2024 | 117438478 |
| 104 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$500.00 | 20143 | 634 | 05/01/2024 | 117438478 |
| 105 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | YOELY GUADALUPE Y | YAYJ891219MYNMM | \$400.00 | 20146 | 634 | 05/01/2024 | 117438478 |
| 106 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNNMR | \$300.00 | 20147 | 634 | 05/01/2024 | 117438478 |
| 107 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADIEL ALEJOS TRUJE | AETA540719HYNLRDQ | \$500.00 | 20148 | 634 | 05/01/2024 | 117438478 |
| 108 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ANTONIA DE JESUS P | PAGAB70613MYNCMN | \$200.00 | 20151 | 634 | 05/01/2024 | 117438478 |
| 109 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | LUCIA ISABEL POOL A | POAL801009MYNLLCQ | \$500.00 | 20153 | 634 | 05/01/2024 | 117438478 |
| 110 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | VICTOR MANUEL KUK | KUCV550102HYNKKC | \$400.00 | 20154 | 634 | 05/01/2024 | 117438478 |
| 111 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | NELSI JASMIN POOL Y | POYN020914MYNHL | \$500.00 | 20156 | 634 | 05/01/2024 | 117438478 |
| 112 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARTHA PATRICIA TZ | TEBM590118MYNZLR | \$500.00 | 20157 | 634 | 05/01/2024 | 117438478 |
| 113 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADRIANA BEATRIZ GA | GACA960730MYNMMI | \$500.00 | 20158 | 634 | 05/01/2024 | 117438478 |
| 114 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | CASTULO MARIN CET | MACC500325HYNRTS | \$500.00 | 20168 | 634 | 05/01/2024 | 117438478 |
| 115 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ALMA PALOMA GONG | GOCAB20118MYNNAL | \$400.00 | 20171 | 634 | 05/01/2024 | 117438478 |
| 116 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADDY SOLEDAD POLA | POEA840305MYNLKD | \$300.00 | 20203 | 634 | 05/01/2024 | 117438478 |
| 117 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADDY SOLEDAD POLA | POEA840305MYNLKD | \$500.00 | 20204 | 634 | 05/01/2024 | 117438478 |
| 118 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADDY SOLEDAD POLA | POEA840305MYNLKD | \$200.00 | 20205 | 634 | 05/01/2024 | 117438478 |
| 119 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | JEYBI GABRIELA DE L | CUPJ940728MYNRTY | \$350.00 | 20206 | 634 | 05/01/2024 | 117438478 |
| 120 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA ISIDRA PECH C | PECI690515MYNCHSD | \$500.00 | 20214 | 634 | 05/01/2024 | 117438478 |
| 121 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ELSI ALICIA YAH YAM | YAYE731216MYNML | \$300.00 | 20215 | 634 | 05/01/2024 | 117438478 |
| 122 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | DENIS ISMAEL YAM M | YAMD680129HYNMRN | \$200.00 | 20220 | 634 | 05/01/2024 | 117438478 |
| 123 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | JOSE CONCEPCION E | EEMC740815HYNCNN | \$300.00 | 20222 | 634 | 05/01/2024 | 117438478 |
| 124 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MERCEDES AKE SIMA | AESM690926MYNKM | \$400.00 | 20223 | 634 | 05/01/2024 | 117438478 |
| 125 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | LIGIA ESTHER PECH R | PEPEL70911MYNCLG | \$300.00 | 20224 | 634 | 05/01/2024 | 117438478 |
| 126 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA NATIVIDAD AK | AESH880908MYNKM | \$300.00 | 20225 | 634 | 05/01/2024 | 117438478 |
| 127 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | WILMA YOLANDA CHA | CACW761001MYNHHI | \$200.00 | 20226 | 634 | 05/01/2024 | 117438478 |
| 128 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | RAUL DZIB GONZALE | DIGR660806HYNZNL | \$300.00 | 20227 | 634 | 05/01/2024 | 117438478 |
| 129 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ROSARIO ISABEL CHA | CASR980428MYNHL | \$250.00 | 20228 | 634 | 05/01/2024 | 117438478 |
| 130 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MIRNA MIREYA PEÑA | PECA531110MYNKR | \$300.00 | 20231 | 634 | 05/01/2024 | 117438478 |
| 131 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | NORMA MERCEDES C | CAPN640919MYNCR | \$300.00 | 20233 | 634 | 05/01/2024 | 117438478 |
| 132 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | CARLOS JAVIER CANT | CAK790602HYNKRDS | \$500.00 | 20234 | 634 | 05/01/2024 | 117438478 |
| 133 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | GABRIELA UC Y YAM | LUXY450324MYNCMB | \$300.00 | 20235 | 634 | 05/01/2024 | 117438478 |
| 134 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | BLANCA ESTELA ALC | ALOM8730619MYNRL | \$300.00 | 20236 | 634 | 05/01/2024 | 117438478 |
| 135 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | YOLANDA MOO MOO | MOMY440210MYNXX | \$300.00 | 20237 | 634 | 05/01/2024 | 117438478 |
| 136 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA GUADALUPE K | KUPG720720MYNKR | \$300.00 | 20238 | 634 | 05/01/2024 | 117438478 |
| 137 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA DEL SOCORRO | PEMS600623MYNCSC | \$300.00 | 20239 | 634 | 05/01/2024 | 117438478 |
| 138 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ROCIO DEL SOCORRO | LEGR720922MYNMM | \$400.00 | 20241 | 634 | 05/01/2024 | 117438478 |
| 139 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ROCIO DEL SOCORRO | LEGR720922MYNMM | \$300.00 | 20242 | 634 | 05/01/2024 | 117438478 |
| 140 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA TOMASA ALFA | AATA1600722MYNLM | \$500.00 | 20243 | 634 | 05/01/2024 | 117438478 |
| 141 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | BUENAVENTURA CET | CEPB540713HYNFCN | \$200.00 | 20245 | 634 | 05/01/2024 | 117438478 |
| 142 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | PERLA CONCEPCION | CECP921123MYNRSR | \$170.00 | 20246 | 634 | 05/01/2024 | 117438478 |
| 143 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | DANIEL SIMA PECH | SIPD640725HYNMCN | \$300.00 | 20247 | 634 | 05/01/2024 | 117438478 |
| 144 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ZOILA ADOLFINA COC | COCK2691221MYNCKL | \$350.00 | 20248 | 634 | 05/01/2024 | 117438478 |
| 145 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | EMILIA CAAMAL MONT | CAME710718MYNMA | \$150.00 | 20249 | 634 | 05/01/2024 | 117438478 |
| 146 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | VALENTINA DEL ROSA | KUPV850411MYNKR | \$200.00 | 20262 | 634 | 05/01/2024 | 117438478 |
| 147 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | LANDY ROSANA DZUI | DUEL860214MYNZCN | \$500.00 | 20265 | 634 | 05/01/2024 | 117438478 |
| 148 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | DIANA MARIBEL NOV | NOCD991122MYNVTN | \$200.00 | 20269 | 634 | 05/01/2024 | 117438478 |
| 149 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | GUSTAVO PECH LOPE | PELG420520HYNCPS | \$300.00 | 20271 | 634 | 05/01/2024 | 117438478 |
| 150 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA VERONICA YAJ | YAMV870918MYNMR | \$200.00 | 20272 | 634 | 05/01/2024 | 117438478 |
| 151 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA GLADIS LEON | LEHG470813MYNRL | \$300.00 | 20273 | 634 | 05/01/2024 | 117438478 |
| 152 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | INGRIT IBETH CANTE | CACI820929MYNBNQ | \$200.00 | 20274 | 634 | 05/01/2024 | 117438478 |
| 153 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MARIA MINELIA YAMA | YADM651219MYNMZ | \$500.00 | 20275 | 634 | 05/01/2024 | 117438478 |
| 154 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | MIRIAN GUADALUPE | CAPM870111MYNITR | \$300.00 | 20276 | 634 | 05/01/2024 | 117438478 |
| 155 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ROSA ISELA LLANES | LLAER640619MYNLSS | \$300.00 | 20278 | 634 | 05/01/2024 | 117438478 |
| 156 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ADDY NIDEL VIA PACH | PARA630622MYNZCD | \$200.00 | 20279 | 634 | 05/01/2024 | 117438478 |
| 157 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | FELIPE BARTOLOME | BDOPF30312HYNRTL | \$500.00 | 20280 | 634 | 05/01/2024 | 117438478 |
| 158 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | JIMY EFRAIN ALCOCE | ALOCJ80430HYNLHM | \$500.00 | 20282 | 634 | 05/01/2024 | 117438478 |
| 159 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ZEYDI YOLANDA GAM | GACZ210517MYNMY | \$200.00 | 20283 | 634 | 05/01/2024 | 117438478 |
| 160 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | GUADALUPE DEL SOC | GASG841212MYNRR | \$500.00 | 20286 | 634 | 05/01/2024 | 117438478 |
| 161 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | NANCY ISABEL CHAN | CASN940103MYNHMN | \$300.00 | 20287 | 634 | 05/01/2024 | 117438478 |
| 162 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | JESUS ARMANDO CAI | CAGJ900622HYNZN | \$500.00 | 20288 | 634 | 05/01/2024 | 117438478 |
| 163 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | ZAIDE FILIBERTO EK | EXCZ530608HYNKT | \$500.00 | 20289 | 634 | 05/01/2024 | 117438478 |
| 164 | 4411 | (AYUDAS SOCIALES A PERS | C00015 | 05/01/2024 | SOCIAL (ALIMENTACI | X | DIANA CARINA PECH | PEMD900306MYNCRN | \$200.00 | 20290 | 634 | 05/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----------------|-----------------------------------|--------|------------|----------------------|---|---------------------|------------------|------------------|-------|-----|------------|-----------|
| 165 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | THELMA MARIA FLOR | F0BT591106MYNLSH | \$500.00 | 20294 | 634 | 05/01/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | MARIA GUADALUPE K | KUPG720720MYNKR | \$500.00 | 20295 | 634 | 05/01/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | REINA MERCEDES PE | PETR710105MYNCZ | \$400.00 | 20309 | 634 | 05/01/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | VIOLETA NAYELI JIME | JIGV951019MYNMZL | \$300.00 | 20310 | 634 | 05/01/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | MARGARITA BAAS ME | BAMM950619MYNSDR | \$300.00 | 20311 | 634 | 05/01/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | MILY CRISTINA VALEN | VAGM650724MYNMLM | \$1,000.00 | 20326 | 634 | 05/01/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | ANTONIO DZIB CASTR | DICA530210HYNZSN | \$300.00 | 20335 | 634 | 05/01/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | PEDRO CELESTINO B | BAGP441206HYNCMD | \$500.00 | 20337 | 634 | 05/01/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | ALICIA ESTHER PASO | PACA550621MYNSSL | \$400.00 | 20340 | 634 | 05/01/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00015 | 05/01/2024 | SOCIAL(ALIMENTACION) | X | LUIS ANTONIO JIMEN | JIVL760416HYNMLS | \$1,000.00 | 20342 | 634 | 05/01/2024 | 117438478 |
| Total \$ | | | | | | | | 64,675.00 | | | | |

Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Autorizó:

 Nombre: LIC. GERARADO JACOBO CUXIM ALFARO



H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 3 DE ENERO 2024 | | | | | | | | | | | | |
|--|-----------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | COCOM DZIB KARLA | CODK000811MYNCZF | \$500.00 | 19446 | 637 | 03/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | KUMJUL ESCOBEDO A | KUEA000801HYNMSB | \$500.00 | 19447 | 637 | 03/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$500.00 | 19448 | 637 | 03/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CHAN PECH LEYDI Y | CAPL761104MYNHCY | \$500.00 | 19449 | 637 | 03/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | VELAZQUEZ MAAS L | VELM820116MYNLSR | \$500.00 | 19451 | 637 | 03/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | VARGAS CANCHE PE | VACP961102HYNRND | \$300.00 | 19454 | 637 | 03/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TEC DZUL ADRIANA T | TEDA740131MYNCZD | \$400.00 | 19455 | 637 | 03/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CHAN PECH LEYDI Y | CAPL761104MYNHCY | \$500.00 | 19456 | 637 | 03/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$400.00 | 19471 | 637 | 03/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANTE MOO MANUEL | JESUS CAMM881219H | \$300.00 | 19494 | 637 | 03/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | REJON MARTIN MAR | REMM530912MYNJRH | \$500.00 | 19495 | 637 | 03/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MUKUL MOO ANA LA | MUMA950725MYNXXH | \$500.00 | 19496 | 637 | 03/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAMA FRAGA YULIAN | YAFY040920MYNMRL | \$500.00 | 19497 | 637 | 03/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | NOVELO PASOS ROS | NOPR840408MYNVSS | \$300.00 | 19498 | 637 | 03/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MEX MOO NOEMI AB | MEMN040421MYNXXN | \$500.00 | 19510 | 637 | 03/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TZEC CAN MARIA DE | TECS411025MYNZNC | \$500.00 | 19529 | 637 | 03/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | NAVARRO MEDINA F | NAMF960307MYNVDF | \$500.00 | 19530 | 637 | 03/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE CAN ISIDRO | CACIO10815HYNNNSA | \$300.00 | 19531 | 637 | 03/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE CAN ISIDRO | CACIO10815HYNNNSA | \$300.00 | 19532 | 637 | 03/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MADERA GOMEZ JAZ | MEGJ021110MYNDMZ | \$500.00 | 19605 | 637 | 03/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MEDINA NAVARRO M | MENM700716HYNDVN | \$300.00 | 19607 | 637 | 03/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | HUCHIM CHUC MIRLE | HUCM860607MYNCHF | \$500.00 | 19609 | 637 | 03/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | AKE PUC ROSA CARN | AEPR800617MYNKCS | \$700.00 | 19614 | 637 | 03/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUC | POAL801009MYNLLC | \$500.00 | 19617 | 637 | 03/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PUC GARMA GUADAL | PUGG940101MYNCRF | \$500.00 | 19618 | 637 | 03/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$400.00 | 19619 | 637 | 03/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREIRA BACAB CLA | PEBC930529MYNRLC | \$400.00 | 19620 | 637 | 03/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANTE ROBLES MAR | CARM040520MYNBNF | \$500.00 | 19622 | 637 | 03/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL YAM CELMY M | DUCC040727MYNZHL | \$500.00 | 19623 | 637 | 03/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL YAM CELMY M | DUCC040727MYNZHL | \$300.00 | 19624 | 637 | 03/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANTE ROBLES MAR | CARM040520MYNBNF | \$500.00 | 19625 | 637 | 03/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$300.00 | 19627 | 637 | 03/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$250.00 | 19628 | 637 | 03/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE BRICEÑO TI | CABT790603MYNRRR | \$500.00 | 19630 | 637 | 03/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE BRICEÑO TI | CABT790603MYNRRR | \$200.00 | 19631 | 637 | 03/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE BRICEÑO TI | CABT790603MYNRRR | \$500.00 | 19632 | 637 | 03/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE BRICEÑO TI | CABT790603MYNRRR | \$400.00 | 19634 | 637 | 03/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANTE ROBLES MAR | CARM040520MYNBNF | \$400.00 | 19644 | 637 | 03/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL YAM CELMY M | DUCC040727MYNZHL | \$400.00 | 19645 | 637 | 03/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREIRA BACAB CLA | PEBC930529MYNRLC | \$500.00 | 19646 | 637 | 03/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PUC GARMA GUADAL | PUGG940101MYNCRF | \$500.00 | 19650 | 637 | 03/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$500.00 | 19651 | 637 | 03/01/2024 | 117438478 |

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|-----|------------------------------|--------|------------|----------------------|---|--------------------|-------------------|----------|-------|-----|------------|-----------|
| 43 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREIRA BACAB CLA | PEBC930529MYNRCI | \$500.00 | 19652 | 637 | 03/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$300.00 | 19655 | 637 | 03/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$200.00 | 19656 | 637 | 03/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO GOMEZ AN | PAGA870613MYNCMN | \$400.00 | 19657 | 637 | 03/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$400.00 | 19658 | 637 | 03/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$400.00 | 19678 | 637 | 03/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | ALCOCER MARTIN BL | AOMB730619MYNRLR | \$200.00 | 19679 | 637 | 03/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$500.00 | 19687 | 637 | 03/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | AKE PUC MARIA ZEN | AEPZ701108MYNKCX | \$500.00 | 19688 | 637 | 03/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$500.00 | 19696 | 637 | 03/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREIRA BACAB CLA | PEBC930529MYNRCI | \$400.00 | 19697 | 637 | 03/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$400.00 | 19698 | 637 | 03/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PUC GARMA GUADAL | PUGG940101MYNCRJ | \$400.00 | 19699 | 637 | 03/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUC | POAL801009MYNLLC | \$300.00 | 19700 | 637 | 03/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CHAN PECH LEYDI Y | CAPL761104MYNHXY | \$500.00 | 19701 | 637 | 03/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MAY MARTIN PASTOR | MAMP440329MYNYRS | \$500.00 | 19721 | 637 | 03/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MOO MEZETA MARIA | MOME760321MYNKFZ | \$500.00 | 19736 | 637 | 03/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 19751 | 637 | 03/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | ESCOBEDO GONZALE | EOGB440920HYNSNL | \$500.00 | 19752 | 637 | 03/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUC | POAL801009MYNLLC | \$450.00 | 19780 | 637 | 03/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PUC GARMA GUADAL | PUGG940101MYNCRJ | \$500.00 | 19781 | 637 | 03/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$500.00 | 19782 | 637 | 03/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREIRA BACAB CLA | PEBC930529MYNRCI | \$400.00 | 19783 | 637 | 03/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL YAM CELMY M | DUCO040727MYNZHL | \$300.00 | 19786 | 637 | 03/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANTE ROBLES MAR | CARM040520MYNBF | \$400.00 | 19787 | 637 | 03/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$400.00 | 19789 | 637 | 03/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$300.00 | 19790 | 637 | 03/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | ESCOBEDO GONZALE | EOGB440920HYNSNL | \$500.00 | 19796 | 637 | 03/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$200.00 | 19798 | 637 | 03/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PACHECO RUIZ ADY | PARA630622MYNCDZ | \$500.00 | 19799 | 637 | 03/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUC | POAL801009MYNLLC | \$200.00 | 19800 | 637 | 03/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CANCHE CHAN ADRIA | CXCA431012MYNNDH | \$500.00 | 19806 | 637 | 03/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | JIMENEZ PECH LIZE | JUPL980203MYNMCZ0 | \$500.00 | 19821 | 637 | 03/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | NOVELO CATZIN DIA | NOC991122MYNVTN | \$250.00 | 19823 | 637 | 03/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | GOMEZ CAAMAL MAC | GOCA706313MYNANV | \$500.00 | 19824 | 637 | 03/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MARIN CANUL KARLA | MACK030926MYNRFN | \$300.00 | 19825 | 637 | 03/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | COCOM KUK ZOILA A | COKZ691221MYNCKL | \$600.00 | 19826 | 637 | 03/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | NOVELO PACHECO M | NOPM330619HYNVCA | \$300.00 | 19827 | 637 | 03/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAUICH MAY VIRGINI | CAMM611127MYNCFY | \$300.00 | 19828 | 637 | 03/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL SANTIAGO CEL | DUSC990504MYNZNL | \$500.00 | 19829 | 637 | 03/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | GUZMAN JIMENEZ M | GUJM420106MYNZMR | \$300.00 | 19830 | 637 | 03/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PECH SANTIAGO ARA | PESA430826MYNCFR | \$300.00 | 19831 | 637 | 03/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | HAU Y PACHECO VIC | HAPV530521HYNKCC | \$300.00 | 19832 | 637 | 03/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | SIMA NATALIA | SDN430727MYNMXTI | \$300.00 | 19833 | 637 | 03/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | AGUILAR MARTIN AN | AUMA470313HYNGRN | \$300.00 | 19834 | 637 | 03/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PASOS CASTILLO AL | PACA550621MYNSSL | \$300.00 | 19835 | 637 | 03/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PEREZ CETZ MARIA | PECN421201MYNRTT | \$300.00 | 19836 | 637 | 03/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | BRITO KU MAREYA EL | BIRM500112MCCRXR | \$300.00 | 19837 | 637 | 03/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PALOMO CAB MIRELL | PACM850504MYNLBR | \$500.00 | 19838 | 637 | 03/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | RIOS BACAB DULCE | RIBD700606MYNSCLQ | \$300.00 | 19840 | 637 | 03/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB BRICEÑO GABRI | CABG680826MYNBRE | \$300.00 | 19841 | 637 | 03/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CHAN Y CHUC FELIC | CACF440201MYNHHL | \$300.00 | 19842 | 637 | 03/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | COCOM DZUL DEYSI | CODD410302MYNCZY | \$300.00 | 19843 | 637 | 03/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL KUK BERTA | DUKB620719MYNZKR | \$300.00 | 19844 | 637 | 03/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | KUK Y CANTE YRMA | KUCY521201MYNKNR | \$300.00 | 19845 | 637 | 03/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAAMAL MONTE ROS | CAMR871127MYNMMN | \$500.00 | 19846 | 637 | 03/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | GOMEZ COBA LUIS A | GOCL840821HYNMBS | \$500.00 | 19847 | 637 | 03/01/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PECH CHAN GREGOR | PECG560509MYNCHF | \$300.00 | 19848 | 637 | 03/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PER) | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | SANCHEZ GURRUTIA | SAGB890704MYCCNF | \$350.00 | 19849 | 637 | 03/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----|-----------------------------|--------|------------|----------------------|---|---------------------|-------------------|-----------------|------------------|-----|------------|-----------|
| 102 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | VELAZQUEZ CAUICH | VECF510514HYNLCR | \$350.00 | 19850 | 637 | 03/01/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CETZAL FRANCO MA | CEFC740715MYNTRR | \$300.00 | 19851 | 637 | 03/01/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PECH CHAN MARIA IS | PECI690515MYNCHS | \$300.00 | 19852 | 637 | 03/01/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM PECH ROQUE AI | YAPR450619HYNMCC | \$300.00 | 19853 | 637 | 03/01/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | UC IUIT MANUEL | UXIM461226HYNCTN | \$300.00 | 19854 | 637 | 03/01/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO CANCHE U | SACL850728MYNNNR | \$300.00 | 19855 | 637 | 03/01/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CHAN EUAN CATALIN | CAEC511112MYNHNT | \$300.00 | 19856 | 637 | 03/01/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | COCOM NIDIA DEL R | COXN721127MYNCXC | \$300.00 | 19857 | 637 | 03/01/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAB MENDEZ ALVAR | CAMA461120HYNBNI | \$500.00 | 19858 | 637 | 03/01/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PECH PALOMO MARC | PEPM450910HYNCLR | \$300.00 | 19859 | 637 | 03/01/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$400.00 | 19861 | 637 | 03/01/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAH Y CHUC ELDA M | YACE450409MYNHHL | \$300.00 | 19862 | 637 | 03/01/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM SANTIAGO LUIS | YASL470102HYNMNS | \$300.00 | 19863 | 637 | 03/01/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | SUASTE SANTANA Y | SUSY441109MYNSNL | \$300.00 | 19864 | 637 | 03/01/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO SUASTE C | SASD680401MYNNSY | \$300.00 | 19865 | 637 | 03/01/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAMA NOH MARIA EC | YANE601111MYNMHC | \$300.00 | 19866 | 637 | 03/01/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZIB GONZALEZ SOC | DIGS620208MYNZNC | \$300.00 | 19867 | 637 | 03/01/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | MARTIN Y CANTE SA | MACS460819MYNRRF | \$300.00 | 19868 | 637 | 03/01/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | ROJAS YAM TOMAS | ROYT481221HYNJMM | \$300.00 | 19869 | 637 | 03/01/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$300.00 | 19870 | 637 | 03/01/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CASTILLO POOL ADD | CSPLAD51052331M50 | \$300.00 | 19871 | 637 | 03/01/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CARRILLO Y GONZAL | CAGL400526HYNRNS | \$300.00 | 19872 | 637 | 03/01/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | BACAB GOMEZ PEDR | BAGP441206HYNCMC | \$300.00 | 19873 | 637 | 03/01/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | DZUL TUYUB SILVIA F | DUTS900626MYNZYL | \$350.00 | 19877 | 637 | 03/01/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | PECH CHAN MARIA IS | PECI690515MYNCHS | \$300.00 | 19878 | 637 | 03/01/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | POOT FLORENTINA | POXF741218MYNTXL | \$200.00 | 19879 | 637 | 03/01/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | GONZALEZ CAB ROS | GOCR650721MYNNBS | \$300.00 | 19882 | 637 | 03/01/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | YAM Y PECH LINA ME | YAPL531023MYNMCN | \$300.00 | 19883 | 637 | 03/01/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PER | C00009 | 03/01/2024 | SOCIAL(ALIMENTACION) | X | CAN TUN MARIA MAR | CATM751126MYNBNF | \$300.00 | 19884 | 637 | 03/01/2024 | 117438478 |
| | | | | | | | | Total \$ | 49,500.00 | | | |

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| <p>Elaboró</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> |  <p>H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> | <p>Supervisó</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> |  <p>H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> | <p>Autorizó</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p>  <p>H. AYUNTAMIENTO PRESIDENTE MUNICIPAL 2021 - 2024 SOTUTA, YUCATÁN.</p> |
|---|--|--|--|--|


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
 Nombre de la Entidad: SOTUTA
 Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 3 DE ENERO 2024 | | | | | | | | | | | | |
|--|-----------------------------|--------------------|---|---|-------------------------|----------------------------|--------------|--|--------------------------|---------------|---|--|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | PAT CAAMAL DULCE | PACD770901MYNTML | \$500.00 | 18684 | 638 | 03/01/2024 | 117438478 | |
| 2 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MOO ZAPATA ARELY | MOZA991227MYNXPF | \$500.00 | 18685 | 638 | 03/01/2024 | 117438478 | |
| 3 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | DZIB MIGUEL ANGEL | DIXM570505HYNZXG | \$500.00 | 18686 | 638 | 03/01/2024 | 117438478 | |
| 4 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE MARIA TE | POAT850929MYNLKR | \$550.00 | 18687 | 638 | 03/01/2024 | 117438478 | |
| 5 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE MARIA TE | POAT850929MYNLKR | \$500.00 | 18688 | 638 | 03/01/2024 | 117438478 | |
| 6 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAN Y CAN GERMAN | CACG480528HYNNNF | \$400.00 | 18693 | 638 | 03/01/2024 | 117438478 | |
| 7 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAN Y CAN GERMAN | CACG480528HYNNNF | \$500.00 | 18694 | 638 | 03/01/2024 | 117438478 | |
| 8 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL XEQUE ANA PA | POXA950103MYNLQN | \$200.00 | 18695 | 638 | 03/01/2024 | 117438478 | |
| 9 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MAY COCOM GLORIA | MACG720409MYNYCL | \$500.00 | 18696 | 638 | 03/01/2024 | 117438478 | |
| 10 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$300.00 | 18697 | 638 | 03/01/2024 | 117438478 | |
| 11 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | BACAB MEX LAURA | BAML900508MYNXXR | \$450.00 | 18701 | 638 | 03/01/2024 | 117438478 | |
| 12 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAUICH CHAN NORM | CACN760729MYNCHF | \$250.00 | 18750 | 638 | 03/01/2024 | 117438478 | |
| 13 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(CANCELADO) X | CANCELADO | CANCELADO | \$0.00 | 18779 | 638 | 03/01/2024 | 117438478 | |
| 14 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MOO CANCHE RAUL | MOCR860513HYNXNL | \$500.00 | 18774 | 638 | 03/01/2024 | 117438478 | |
| 15 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CHAN KUK ROBERTO | CAKR001226HYNHKB | \$300.00 | 18840 | 638 | 03/01/2024 | 117438478 | |
| 16 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MAY CETINA ALEJAN | MACA750531HYNJLO | \$400.00 | 18913 | 638 | 03/01/2024 | 117438478 | |
| 17 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | PECH YAM RAFAEL A | PEYR601016HYNCMF | \$400.00 | 18914 | 638 | 03/01/2024 | 117438478 | |
| 18 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CATZIN PAT FRANSY | CAPF911004MYNTTR | \$500.00 | 18944 | 638 | 03/01/2024 | 117438478 | |
| 19 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | GUZMAN JIMENEZ M | GUJA450828MYNZMD | \$200.00 | 18947 | 638 | 03/01/2024 | 117438478 | |
| 20 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU GUZMAN YEYSI I | KUGY940628MYNXZY | \$400.00 | 18948 | 638 | 03/01/2024 | 117438478 | |
| 21 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CATZIN PAT FRANSY | CAPF911004MYNTTR | \$400.00 | 18949 | 638 | 03/01/2024 | 117438478 | |
| 22 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | PECH DZUL MANUEL | PEDM781228HYNCZN | \$500.00 | 19037 | 638 | 03/01/2024 | 117438478 | |
| 23 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | NAVARRO YAMA CAR | NAYC780123HYNVMF | \$200.00 | 19038 | 638 | 03/01/2024 | 117438478 | |
| 24 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | YAMA NOH MARIA LE | YANL790721MYNMHY | \$300.00 | 19039 | 638 | 03/01/2024 | 117438478 | |
| 25 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | AGUILAR MARTIN IME | AUMI431108MYNGRM | \$400.00 | 19040 | 638 | 03/01/2024 | 117438478 | |
| 26 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | AGUILAR MARTIN IME | AUMI431108MYNGRM | \$300.00 | 19041 | 638 | 03/01/2024 | 117438478 | |
| 27 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | ESCOBEDO CANTE Y | EOCY871019MYNSNM | \$500.00 | 19065 | 638 | 03/01/2024 | 117438478 | |
| 28 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAHUM REJON ANA E | CARA780919MYNHJN | \$500.00 | 19107 | 638 | 03/01/2024 | 117438478 | |
| 29 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MADERA CANTO EDI | MACE570902HYNDN1 | \$200.00 | 19113 | 638 | 03/01/2024 | 117438478 | |
| 30 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | AKE MOO CINTIA LO | AEMC050605MYNKXN | \$200.00 | 19124 | 638 | 03/01/2024 | 117438478 | |
| 31 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | AKE PERAZA MIRNA | AEPM491222MYNKRFF | \$200.00 | 19125 | 638 | 03/01/2024 | 117438478 | |
| 32 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CHAN PECH LEYDI Y | CAPL761104MYNHCY | \$500.00 | 19169 | 638 | 03/01/2024 | 117438478 | |
| 33 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | DZIB CAB JORGE ALE | DICJ800321HYNZBR0 | \$500.00 | 19170 | 638 | 03/01/2024 | 117438478 | |
| 34 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(CANCELADO) X | CANCELADO | CANCELADO | \$0.00 | 19171 | 638 | 03/01/2024 | 117438478 | |
| 35 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MADERA CANTO EDI | MACE570902HYNDN1 | \$500.00 | 19172 | 638 | 03/01/2024 | 117438478 | |
| 36 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | ESCOBEDO CANTE Y | EOCY871019MYNSNM | \$300.00 | 19177 | 638 | 03/01/2024 | 117438478 | |
| 37 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | NAVARRO VALLADAR | NAVL730822MYNVLC | \$500.00 | 19193 | 638 | 03/01/2024 | 117438478 | |
| 38 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(CANCELADO) X | CANCELADO | CANCELADO | \$0.00 | 19196 | 638 | 03/01/2024 | 117438478 | |
| 39 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CARRILLO HUCHIM M | CAHT770320MYNRCR | \$700.00 | 19197 | 638 | 03/01/2024 | 117438478 | |
| 40 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CHAN FERRAEZ MAR | CAFM950222MYNHRN | \$200.00 | 19236 | 638 | 03/01/2024 | 117438478 | |
| 41 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | VALENCIA EUAN ROS | VAER861115MYNLNS | \$500.00 | 19259 | 638 | 03/01/2024 | 117438478 | |
| 42 | 4411 (AYUDAS SOCIALES A PER | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | FRAGA PECH EDGAR | FAPF870301HYNRC | \$400.00 | 19260 | 638 | 03/01/2024 | 117438478 | |

| | | | | | | | | | | | |
|-----|------------------------------|--------|------------|-----------------------|--------------------|-------------------|------------|-------|-----|------------|-----------|
| 43 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | TAMAY POOT MIRNA | TAPM800510MYNMTF | \$400.00 | 19261 | 638 | 03/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19263 | 638 | 03/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | BALAM MARIN VICTO | BAMV980518MYNLRC | \$500.00 | 19264 | 638 | 03/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CETINA MEDINA MAR | CEMF871004MYNTDR | \$400.00 | 19265 | 638 | 03/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUKUL MOO GILDA D | MJMG930405MYNKCX | \$500.00 | 19266 | 638 | 03/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | VALENCIA GOMEZ MI | VAGM650724MYNLAL | \$1,000.00 | 19267 | 638 | 03/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | PEÑA CASTILLO MIRI | PECM531110MYNXSF | \$400.00 | 19269 | 638 | 03/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CHAN EUAN CATALIN | CAEC511122MYNHNH | \$300.00 | 19280 | 638 | 03/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | JIMENEZ VELAZQUEZ | JVL760416HYNMLS19 | \$1,000.00 | 19281 | 638 | 03/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MARTIN Y CANTE SA | MACS460819MYNRRN | \$300.00 | 19282 | 638 | 03/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CARRILLO Y GONZAL | CAGL400526HYNRNS | \$400.00 | 19283 | 638 | 03/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$500.00 | 19284 | 638 | 03/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | HAU Y PACHECO VIC | HAPV530521HYNXCC | \$500.00 | 19285 | 638 | 03/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | FLORES Y BAAS THE | FOBT591106MYNLSH | \$500.00 | 19286 | 638 | 03/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | UC TUN VICTOR MAN | UXTV720618HYNCNC | \$500.00 | 19289 | 638 | 03/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANCHEZ GURRUTIA | SAGB900704MYCCNF | \$500.00 | 19290 | 638 | 03/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SIMA NATALIA | SIXM430727MYNMXT | \$300.00 | 19292 | 638 | 03/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$500.00 | 19303 | 638 | 03/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$250.00 | 19305 | 638 | 03/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$500.00 | 19306 | 638 | 03/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$500.00 | 19307 | 638 | 03/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$500.00 | 19308 | 638 | 03/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$300.00 | 19309 | 638 | 03/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FE | KUMF671201HYNXRR | \$200.00 | 19310 | 638 | 03/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FE | KUMF671201HYNXRR | \$500.00 | 19311 | 638 | 03/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FE | KUMF671201HYNXRR | \$500.00 | 19312 | 638 | 03/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$200.00 | 19313 | 638 | 03/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19314 | 638 | 03/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$450.00 | 19315 | 638 | 03/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$450.00 | 19316 | 638 | 03/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$250.00 | 19317 | 638 | 03/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FE | KUMF671201HYNXRR | \$200.00 | 19321 | 638 | 03/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19327 | 638 | 03/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | LOZANO GABINO YES | LOGY740602MDFZBS | \$500.00 | 19329 | 638 | 03/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$500.00 | 19330 | 638 | 03/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | YAM MARTIN CARLOS | YAMC791122HYNMRP | \$400.00 | 19335 | 638 | 03/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$450.00 | 19339 | 638 | 03/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$400.00 | 19340 | 638 | 03/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE GUADALU | POAG931012MYNLKD | \$350.00 | 19342 | 638 | 03/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$400.00 | 19344 | 638 | 03/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE GUADALU | POAG931012MYNLKD | \$200.00 | 19355 | 638 | 03/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | YAM MARTIN CARLOS | YAMC791122HYNMRP | \$300.00 | 19348 | 638 | 03/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$350.00 | 19350 | 638 | 03/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19360 | 638 | 03/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | LOZANO GABINO YES | LOGY740602MDFZBS | \$500.00 | 19361 | 638 | 03/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(CANCELADO) X | CANCELADO | CANCELADO | \$0.00 | 19362 | 638 | 03/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS ITZA MARIA | SAIC860701MYNNTRC | \$250.00 | 19363 | 638 | 03/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$500.00 | 19364 | 638 | 03/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$500.00 | 19365 | 638 | 03/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$350.00 | 19368 | 638 | 03/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE GUADALU | POAG931012MYNLKD | \$400.00 | 19369 | 638 | 03/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS ITZA MARIA | SAIC860701MYNNTRC | \$350.00 | 19370 | 638 | 03/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$400.00 | 19371 | 638 | 03/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19374 | 638 | 03/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$450.00 | 19375 | 638 | 03/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MUÑOZ PIÑA DAVID | MJPD770211HYNXXV | \$500.00 | 19376 | 638 | 03/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CANCELADO | CANCELADO | \$0.00 | 19378 | 638 | 03/01/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(CANCELADO) X | KU MARTIN JOSE FE | KUMF671201HYNXRR | \$200.00 | 19379 | 638 | 03/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$500.00 | 19380 | 638 | 03/01/2024 | 117438478 |

| | | | | | | | | | | | |
|-----|------------------------------|--------|------------|-----------------------|---------------------|-------------------|----------|-----------|-----|------------|-----------|
| 102 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$500.00 | 19381 | 638 | 03/01/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE GUADALU | POAG931012MYNLKD | \$300.00 | 19386 | 638 | 03/01/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS ITZA MARIA | SAIC860701MYNNTRC | \$200.00 | 19387 | 638 | 03/01/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | POOL AKE GUADALU | POAG931012MYNLKD | \$500.00 | 19389 | 638 | 03/01/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$500.00 | 19390 | 638 | 03/01/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$300.00 | 19391 | 638 | 03/01/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FER | KUMF671201HYNXRR | \$500.00 | 19393 | 638 | 03/01/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$400.00 | 19397 | 638 | 03/01/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FER | KUMF671201HYNXRR | \$500.00 | 19398 | 638 | 03/01/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU MARTIN JOSE FER | KUMF671201HYNXRR | \$250.00 | 19399 | 638 | 03/01/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$500.00 | 19400 | 638 | 03/01/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CANCHE CAN ISIDRO | CACI010815HYNNNSA | \$500.00 | 19419 | 638 | 03/01/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$400.00 | 19420 | 638 | 03/01/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | LOPEZ CANCHE OSC | LXCO960222HQRPNS | \$500.00 | 19434 | 638 | 03/01/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CUXIN TUN SEYDI AU | CUTS861023MYNXNY | \$500.00 | 19437 | 638 | 03/01/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | TEC DZUL ADRIANA I | TEDA740131MYNCZD | \$500.00 | 19438 | 638 | 03/01/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | ALCOCER GOMEZ GA | AOGG920913HYNLME | \$500.00 | 19439 | 638 | 03/01/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | MADERA CANTO EDIL | MACE570902HYNDN1 | \$500.00 | 19440 | 638 | 03/01/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CATZIN GIL EIDY TAT | CAGE890112MYNTLD | \$500.00 | 19441 | 638 | 03/01/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CHUC SOLIS JESSICA | CUSJ040112MYNHLSA | \$500.00 | 19442 | 638 | 03/01/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | CANTE CAB VIANEY | CACV030819MQRNBN | \$400.00 | 19443 | 638 | 03/01/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PER) | C00008 | 03/01/2024 | SOCIAL(ALIMENTACION X | GOMEZ ABAN MARIAI | GOAM020131MYNMBI | \$500.00 | 19444 | 638 | 03/01/2024 | 117438478 |
| | | | | | | | Total \$ | 49,950.00 | | | |

Elaboró:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL

H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

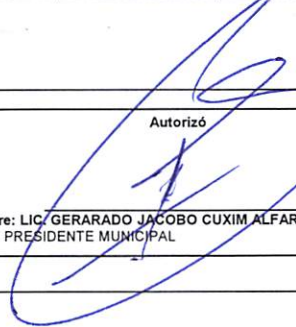
Supervisó:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL

H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

Autorizó:



Nombre: LIC. GERARADO JACOBO CUXIM ALFARO
Cargo: PRESIDENTE MUNICIPAL

H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integración de importe otorgado (pagado) del 3 DE ENERO 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|------------------------------|--------------------|---|---|-------------------------|-----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(DEPORTE) | X | GOMEZ SIMA LUIS AN | GOSL020430HYNNMS | \$1,500.00 | 23038 | 639 | 03/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(SALUD) | X | CAB SANTIAGO GLOF | CASG900615MYNBNL | \$450.00 | 23148 | 639 | 03/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$900.00 | 23750 | 639 | 03/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$900.00 | 23752 | 639 | 03/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | COCOM PECH ANA Y | COPA890614MYNCCN | \$1,000.00 | 22045 | 639 | 03/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | UC REJON DALIA CAF | UXRD900224MYNCLJ | \$2,300.00 | 23007 | 639 | 03/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(ALIMENTACI) | X | PECH CAMPOS LILIA | PECL600714MYNCLM | \$500.00 | 23175 | 639 | 03/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | FLORES PERALTA JE | FOPJ910123MYNLRSA | \$900.00 | 23815 | 639 | 03/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | MONTEJO CETINA RU | MOCR710520MYNNTB | \$1,800.00 | 23006 | 639 | 03/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | CASTRO BEH JORGE | CABJ871110HYNSHR | \$1,500.00 | 23039 | 639 | 03/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | MEX CAHUM ANGEL I | MECA980916HYNXHN | \$2,000.00 | 23040 | 639 | 03/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | SANTIAGO SANTIAGO | SASJ940108HYNNNN | \$1,800.00 | 23041 | 639 | 03/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | CARRILLO HUCHIN JO | CAHI710214HYNRCDF | \$8,000.00 | 23809 | 639 | 03/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | FLORES HUCHIM ELI | FOHE760102MYNCLD | \$900.00 | 22835 | 639 | 03/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | CARRILLO GARMA MA | CAGE980305MYNRRLL | \$900.00 | 23195 | 639 | 03/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(DEPORTE) | X | PECH GOMEZ EDGAR | PEGE811203HYNCCD | \$10,000.00 | 21731 | 639 | 03/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(EDUCACION) | X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$2,500.00 | 21826 | 639 | 03/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | FLORES PERALTA JE | FOPJ910123MYNLRSA | \$900.00 | 22851 | 639 | 03/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZO | \$900.00 | 23176 | 639 | 03/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(SALUD) | X | SULUB ABAN BLANCA | SUAB720415MYLBLD | \$300.00 | 23447 | 639 | 03/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(SALUD) | X | ABAN AKE ANGEL GA | AAA021213HYNBKN | \$400.00 | 23449 | 639 | 03/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | LEON GOMEZ MERCED | LEGM821123MYNNMF | \$900.00 | 23613 | 639 | 03/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(MEDICAMEN) | X | YAM PECH ROQUE AL | YAPR450619HYNMCC | \$300.00 | 23642 | 639 | 03/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | FLORES PERALTA JE | FOPJ910123MYNLRSA | \$900.00 | 23700 | 639 | 03/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(ALIMENTACI) | X | BALAM BAAS YOYSI D | BABY931107MYNLSY | \$500.00 | 23763 | 639 | 03/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | COCOM PECH ANA Y | COPA890614MYNCCN | \$1,000.00 | 21898 | 639 | 03/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | YAM PECH HENRRY | YAPH920923HYNMCN | \$2,000.00 | 23005 | 639 | 03/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | SANTIAGO SANSORE | SASS810419MYNNNL | \$800.00 | 23042 | 639 | 03/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRASLADO) | X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$900.00 | 23754 | 639 | 03/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(DEPORTE) | X | YERVES YAM DIANA F | YEYD030524MYNRMN | \$500.00 | 23824 | 639 | 03/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORT) | X | MONTEJO CETINA RU | MOCR710520MYNNTB | \$1,000.00 | 23037 | 639 | 03/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER) | C00006 | 03/01/2024 | SOCIAL(TRANSPORTE) | X | RODRIGUEZ CATZIN | ROCR830634HYNDTC | \$2,500.00 | 5529 | 639 | 03/01/2024 | 117438478 |
| | | | | | | | TOTAL \$ | 51,650.00 | | | | |

| | | | | | |
|---|--|--|--|---|---|
|  Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SCT'ITA, YUCATAN. |  Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SCT'ITA, YUCATAN. |  Nombre: LIC. GERARADO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL |  H. AYUNTAMIENTO PRESIDENTE MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |
|---|--|--|--|---|---|

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUA







Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 3 DE ENERO 2024 | | | | | | | | | | | | |
|--|-----------------------------|--------------------|---|---|-------------------------|-----------------------------------|------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | HOIL PAT LEYDI ADE | HOPL770801MYNTLD | \$420.00 | 11677 | 640 | 03/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$250.00 | 12276 | 640 | 03/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | YAM PECH ROQUE A | YAPR450619HYNMCC | \$300.00 | 13278 | 640 | 03/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | YAM KUK GABRIELA | YAAK790115MYNMF | \$500.00 | 13288 | 640 | 03/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CASTILLO PECH CAR | CAPC860303MYNSCF | \$300.00 | 13289 | 640 | 03/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL() | X | CANCELADO | CANCELADO | CANCELADO | 13290 | 640 | 03/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU GONZALEZ MARIA | KUGG960204MYNXN | \$300.00 | 13294 | 640 | 03/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PECH MAAS MARIA D | PEMS600623MYNCS | \$300.00 | 13295 | 640 | 03/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PERAZA CASTRO LO | PECL880101MYNRSR | \$1,500.00 | 13771 | 640 | 03/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO CAUICH A | SACA930102HYNNCL | \$800.00 | 13830 | 640 | 03/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ MAAS L | VELM820116MYNLSR | \$500.00 | 14056 | 640 | 03/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA ELMER Y | CASE020408HYNHML | \$400.00 | 14061 | 640 | 03/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MOO BALAM MARIA TERESITA DE JESUS | | \$300.00 | 14323 | 640 | 03/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOT CHAN LIGIA YA | POCL981206MYNTHG | \$300.00 | 14371 | 640 | 03/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CHIN POOL PATRICIA | CIPP710825MYNHLT | \$1,000.00 | 14432 | 640 | 03/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANTOS LOPEZ NOR | SALN911019MYNPNR | \$500.00 | 14452 | 640 | 03/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PECH DZUL LANDY E | PEDL800918MYNCZN | \$250.00 | 14467 | 640 | 03/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | TUN MUKUL MARIA F | TUMF500514MYNKK | \$300.00 | 14568 | 640 | 03/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ DE | PEGD610323MYNCNV | \$1,000.00 | 14578 | 640 | 03/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CETZAL SANTANA PA | CESP480921MYNTNN | \$500.00 | 15341 | 640 | 03/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MARTIN CARRILLO M | MACJ480806MYNRRS | \$500.00 | 15567 | 640 | 03/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | BACAB CATZIN CAND | BACC830707HYNCTN | \$300.00 | 15932 | 640 | 03/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA GUADAL | PUGG940101MYNCR | \$600.00 | 16206 | 640 | 03/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$500.00 | 16204 | 640 | 03/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL ALCOCCER LUC | POAL801009MYNLLC | \$400.00 | 16205 | 640 | 03/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES LEYD | CARL930720MYNNBY | \$500.00 | 16207 | 640 | 03/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TH | CABT790603MYNRRF | \$500.00 | 16208 | 640 | 03/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$350.00 | 16209 | 640 | 03/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PECH CHAN GREGOR | PECG580509MYNCHF | \$300.00 | 16223 | 640 | 03/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | HUCHIM SANTANA LU | HUSL890522MYNCNZ | \$300.00 | 16291 | 640 | 03/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANTAN MONTEJO C | SAMC630202MYNNNN | \$500.00 | 16292 | 640 | 03/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DIAZ DZUL LETY BIBI | DIDL861106MYNZT0 | \$500.00 | 16293 | 640 | 03/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CAB CHI LILIANA GAE | CACL850327MYNBHL | \$400.00 | 16294 | 640 | 03/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$500.00 | 16304 | 640 | 03/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL ALCOCCER LUC | POAL801009MYNLLC | \$500.00 | 16305 | 640 | 03/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA GUADAL | PUGG940101MYNCR | \$200.00 | 16306 | 640 | 03/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES LEYD | CARL930720MYNNBY | \$500.00 | 16307 | 640 | 03/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TH | CABT790603MYNRRF | \$300.00 | 16308 | 640 | 03/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$200.00 | 16404 | 640 | 03/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL ALCOCCER LUC | POAL801009MYNLLC | \$500.00 | 16405 | 640 | 03/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA GUADAL | PUGG940101MYNCR | \$400.00 | 16406 | 640 | 03/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-----------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 42 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES LEY | CARL930720MYNNBY | \$400.00 | 16407 | 640 | 03/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$600.00 | 16409 | 640 | 03/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MIS POOL NATALIA D | MIPN940831MYNSLTQ | \$500.00 | 16411 | 640 | 03/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MAR | CARM040520MYNNBF | \$500.00 | 16412 | 640 | 03/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | HUCHIM SANTANA LU | HUSL890522MYNCNZ | \$500.00 | 16480 | 640 | 03/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | HUCHIM SANTANA LU | HUSL890522MYNCNZ | \$200.00 | 16481 | 640 | 03/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$300.00 | 16504 | 640 | 03/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA GUADALU | PUGG940101MYNCRJ | \$500.00 | 16506 | 640 | 03/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES LEY | CARL930720MYNNBY | \$600.00 | 16507 | 640 | 03/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TR | CABT790603MYNNRF | \$500.00 | 16508 | 640 | 03/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$200.00 | 16509 | 640 | 03/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MIS POOL NATALIA D | MIPN940831MYNSLTQ | \$600.00 | 16511 | 640 | 03/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DZIB CASTRO ANTON | DICA530210HYNZSNQ | \$300.00 | 16603 | 640 | 03/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | QUETZAL ECHEVERR | QUES841129HYNTCN | \$400.00 | 16916 | 640 | 03/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | FLORES HUCHIM ELI | FOHE760102MYNLCL | \$400.00 | 16924 | 640 | 03/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MARIA DE | DUKC020216MYNZKR | \$500.00 | 17245 | 640 | 03/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | ABAN AKE BRAYAN A | AAAB050907HYNBKR | \$400.00 | 17408 | 640 | 03/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DZIB SUASTE SOCOR | DISS650503MYNZSC | \$400.00 | 17426 | 640 | 03/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | ABAN AKE BRAYAN A | AAAB050907HYNBKR | \$500.00 | 17492 | 640 | 03/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANTE POOT MARIA | CAPA680410MYNNTL | \$600.00 | 17608 | 640 | 03/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL CANTO ROGER | POCR630503HYNLNG | \$500.00 | 17613 | 640 | 03/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL PECH CRISTIN | POPC890719MYNLCR | \$400.00 | 17614 | 640 | 03/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SIMA PERAZA GLORIA | SIPG710511MYNMRL | \$300.00 | 17615 | 640 | 03/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE RUDY A | POXR010921HYNLQD | \$500.00 | 17616 | 640 | 03/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | LLANES ESTRADA RO | LAER640619MYNLSA | \$500.00 | 17621 | 640 | 03/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | LEON HERRERA MAR | LEHG470813MYNNRL | \$400.00 | 17654 | 640 | 03/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | LEON HERRERA MAR | LEHG470813MYNNRL | \$400.00 | 17655 | 640 | 03/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARM | POXC850909MYNLQF | \$200.00 | 17657 | 640 | 03/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | RIOS CERVERA MIGU | RICM320929HYNSRG | \$300.00 | 17875 | 640 | 03/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MARTIN CARRILLO M | MACJ480806MYNNRS | \$450.00 | 18018 | 640 | 03/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | HUCHIM CANCHE LID | HUCL670805MYNCNI | \$500.00 | 18019 | 640 | 03/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE VALLADARE | CAVD630912MYNNTL | \$400.00 | 18020 | 640 | 03/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | AKE CETINA MARIA E | AECE680213MYNKTL | \$400.00 | 18021 | 640 | 03/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GARMA MEZETA JOS | GAMR571211HYNRZY | \$500.00 | 18022 | 640 | 03/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SIMA Y LEON ROSA M | SILR510410MYNMNSQ | \$400.00 | 18024 | 640 | 03/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | NOVELO POOL CARL | NOPC680129HYNVLR | \$500.00 | 18025 | 640 | 03/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE Y VALLADA | CAVB530518MYNNLR | \$400.00 | 18026 | 640 | 03/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU GONZALEZ MARIA | KUGG660204MYNKNQ | \$400.00 | 18027 | 640 | 03/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CATZIN MUÑOZ JOSE | CAMA970810HYNTXR | \$500.00 | 18029 | 640 | 03/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | AKE SALAZAR FLORA | AESF920924MYNKLLK | \$400.00 | 18030 | 640 | 03/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 18083 | 640 | 03/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CAUICH PECH WEND | CAPW950210MYNCCY | \$700.00 | 18084 | 640 | 03/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DE LA CRUZ PAT J | CUPJ940728MYNRTY | \$400.00 | 18087 | 640 | 03/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU OJEDA PATRICIA | KUOP920317MYNXJT | \$300.00 | 18090 | 640 | 03/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GAMBOA CAN JOSE N | GACM030929HYNMNV | \$500.00 | 18095 | 640 | 03/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SIMA MUKUL BERTHA | SIMB800609MYNMKR | \$250.00 | 18096 | 640 | 03/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MILLAN CHAN ELIAS | MICE580216HYNLHLQ | \$500.00 | 18109 | 640 | 03/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | BALAM BAAS YOYSI E | BABY931107MYNLSY | \$400.00 | 18122 | 640 | 03/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GIL TZEZ SILVIA MAG | GITS861103MYNLZLQ | \$400.00 | 18124 | 640 | 03/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CHI Y YAM ROGER M | CIYR600411HYNHMG | \$300.00 | 18184 | 640 | 03/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | YAM Y BEH EDUARDO | YABE451014HYNHMD | \$500.00 | 18200 | 640 | 03/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANCHEZ GONZALEZ | SAGC041024MYNNNF | \$1,000.00 | 18343 | 640 | 03/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | DZUL ECHEVERRIA L | DUEL860214MYNZCN | \$250.00 | 18369 | 640 | 03/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PASOS CATZIN ANGE | PACA881102MYNSTN | \$500.00 | 18514 | 640 | 03/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNNLS | \$100.00 | 18518 | 640 | 03/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRO | \$500.00 | 18520 | 640 | 03/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNNLS | \$200.00 | 18522 | 640 | 03/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PER | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU MARTIN JOSE FER | KUMF671201HYNXRR | \$250.00 | 18530 | 640 | 03/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----|------------------------------|--------|------------|-------------------|---|--------------------|------------------|----------|-------|-----|------------|-----------|
| 100 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PASOS CATZIN ANGE | PACA881102MYNSTN | \$300.00 | 18540 | 640 | 03/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CAAMAL MONTE EMIL | CAME710718MYNMN | \$500.00 | 18541 | 640 | 03/01/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CATZIN MUÑOZ AREL | CAMA940510MYNTXF | \$300.00 | 18542 | 640 | 03/01/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CIAU GAMBOA FRAN | CIGF711203HYNXMR | \$500.00 | 18544 | 640 | 03/01/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PASOS CATZIN ANGE | PACA881102MYNSTN | \$450.00 | 18547 | 640 | 03/01/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNLS | \$250.00 | 18548 | 640 | 03/01/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PAT MARIN VALENTIN | PAMV790214MYNTRL | \$400.00 | 18556 | 640 | 03/01/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PAT MARIN VALENTIN | PAMV790214MYNTRL | \$400.00 | 18557 | 640 | 03/01/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$250.00 | 18560 | 640 | 03/01/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | VALLADARES MUKUL | VAMG010313MYNLKC | \$400.00 | 18562 | 640 | 03/01/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | PASOS CATZIN ANGE | PACA881102MYNSTN | \$500.00 | 18571 | 640 | 03/01/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | NOVELO CATZIN MA | NOCG930815MYNVTI | \$200.00 | 18575 | 640 | 03/01/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | CIAU GOMEZ RICARD | CIGR901022HYNXMC | \$300.00 | 18576 | 640 | 03/01/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | SANTOS SIMA MARIA | SASC651103MYNNMF | \$300.00 | 18590 | 640 | 03/01/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU SANTOS ELSY DE | KUSE960904MYNXNL | \$200.00 | 18591 | 640 | 03/01/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | KU MARTIN JOSE AN | KUMA700117HYNXRN | \$450.00 | 18592 | 640 | 03/01/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | TZEC PECH LISSIE D | TEPL980516MYNZCS | \$400.00 | 18679 | 640 | 03/01/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | POOL YAH NELSI JAS | POYN020914MYNLHL | \$400.00 | 18680 | 640 | 03/01/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ GAMBOA JE | JIGL680808HYNMMS | \$500.00 | 18681 | 640 | 03/01/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PER) | C00007 | 03/01/2024 | SOCIAL(ALIMENTACI | X | MARIN CETINA AVELI | MACA720212MYNRTV | \$400.00 | 18683 | 640 | 03/01/2024 | 117438478 |

Total \$ 50,170.00

| | | | | | |
|---|---|--|--|---|---|
| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> |  | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> |  | <p>Autorizó:</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |  |
|---|---|--|--|---|---|

H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 8 DE ENERO 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ Y CAUIC | VECF510514HYNLCR0 | \$500.00 | 20343 | 643 | 08/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CAB BRICEÑO WILBER | CABW750530HYNBRL | \$300.00 | 20344 | 643 | 08/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CETINA GUZMAN YAN | CEGY920412MYNTZN | \$500.00 | 20345 | 643 | 08/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CETINA MEDINA MAR | CEMF871004MYNTDR | \$500.00 | 20346 | 643 | 08/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | HERNADEZ CANCHE | HECS870430MYNRNC | \$500.00 | 20350 | 643 | 08/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SIMA TAH RUBY EUG | SITR911129MYNMHB | \$400.00 | 20371 | 643 | 08/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SANCHEZ GONZALEZ | SAGC041MYNNRA2 | \$1,000.00 | 20368 | 643 | 08/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | TAPIA PEDRO | TAXP601126HYNPXD | \$500.00 | 20376 | 643 | 08/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE LEON BLAN | CALB720427MYNNLC | \$500.00 | 20378 | 643 | 08/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CAB TUN LEYDI ISAB | CATL910324MYNBNY | \$400.00 | 20380 | 643 | 08/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHABLE GERONIMO | CAGE880821MTCHRD | \$200.00 | 20382 | 643 | 08/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | BACAB CHAN FABIAN | BACF530511MYNCHB | \$300.00 | 20403 | 643 | 08/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MERCEDES | DUKM490608MYNZKR | \$200.00 | 20414 | 643 | 08/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | GOMEZ CAAMAL MAR | GOCM960207MYNMM | \$200.00 | 20415 | 643 | 08/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MARTIN SIMA MARIA | MASI840823MYNRMS | \$350.00 | 20416 | 643 | 08/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MOO BALAM MARIA T | MOBT741027MYNXLR | \$200.00 | 20418 | 643 | 08/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHUC AKE GENY ESM | CUAG050105MYNHKN | \$500.00 | 20419 | 643 | 08/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ESCOBEDO RUIZ YAM | EORY670417MYNSZM | \$200.00 | 20423 | 643 | 08/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DORANTES CANCHE | DOCR670323MYNRNS | \$200.00 | 20426 | 643 | 08/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC NORMA | CAPN640919MYNNCR | \$150.00 | 20428 | 643 | 08/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | LEON HERRERA MAR | LEHG470813MYNNRL | \$200.00 | 20429 | 643 | 08/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHAN SULUB ROSAR | CASR980428MYNHLS | \$250.00 | 20430 | 643 | 08/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE DZIB GABY PATR | AEDG021204MYNKZB | \$200.00 | 20431 | 643 | 08/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | HUCHIM CHUC MIRLE | HUCM860607MYNCHF | \$200.00 | 20432 | 643 | 08/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ALCOCER YAMA DALI | AOYD890314MYNMLL | \$300.00 | 20433 | 643 | 08/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PAT MARIN VALENTIN | PAMV790214MYNTRL | \$300.00 | 20434 | 643 | 08/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHACON AKE MIGUEL | CAAM730918HYNHKG | \$300.00 | 20436 | 643 | 08/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL PEREZ AISELA | DUPA771206MYNZRS | \$200.00 | 20438 | 643 | 08/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | KU GUZMAN YEYSI IM | KUGY940628MYNXZY | \$300.00 | 20439 | 643 | 08/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC FILOMEN | CAPF660704HYNCLD | \$200.00 | 20442 | 643 | 08/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC DULCE M | CAPD680330MYNNCL | \$200.00 | 20443 | 643 | 08/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARMIT | POXC850909MYNLQR | \$400.00 | 20445 | 643 | 08/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE MOO PASTORA | AEMP500805MYNXXS | \$100.00 | 20447 | 643 | 08/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MOO MOO ANDRES A | MOMA761107HYNXXN | \$300.00 | 20448 | 643 | 08/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHACON AKE MIGUEL | CAAM730918HYNHKG | \$250.00 | 20452 | 643 | 08/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | KU GONZALEZ MARIA | KUGG960204MYNXND | \$200.00 | 20453 | 643 | 08/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHI BAEZA CINTHIA L | CIBC961012MYNHZNQ | \$500.00 | 20457 | 643 | 08/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CETINA MEDINA MAR | CEMF871004MYNTDR | \$500.00 | 20458 | 643 | 08/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE ANA PA | POXA950103MYNLQN | \$200.00 | 20459 | 643 | 08/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PERAZA MARTIN ROS | PEMR660401MYNRRS | \$300.00 | 20563 | 643 | 08/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PUC UC JUANITA | PUUJ660624MYNCCN | \$500.00 | 20464 | 643 | 08/01/2024 | 117438478 |

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|----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-------|-----|------------|-----------|
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CATZIN BRICEÑO JOS | CABA690108HYNTRL | \$350.00 | 20465 | 643 | 08/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PECH DZUL LANDY E | PEDL800918MYNCZN | \$400.00 | 20467 | 643 | 08/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | POOT CUXIN CANDEL | POCC670302MYNTXN | \$300.00 | 20472 | 643 | 08/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MEX SIMA MERCY LUJ | MESM930630MYNXXM | \$500.00 | 20478 | 643 | 08/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | WENDY DEL ROSARIO | YEFW830606MYNRRN | \$500.00 | 20479 | 643 | 08/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SOLIS AVILES MARIO | SOAM620516HYNLVR | \$350.00 | 20482 | 643 | 08/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARMIT | POXC850909MYNLQR | \$200.00 | 20481 | 643 | 08/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SUASTE CHERREZ MA | SUCL630511MYNSHR | \$300.00 | 20483 | 643 | 08/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MOO CAB ANDREA NA | MOCA030923MYNXBN | \$400.00 | 20484 | 643 | 08/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MARIA TERESITA POC | POAT850929MYNLKR | \$500.00 | 20487 | 643 | 08/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO CAMPOS A | SACA620214MYNNMD | \$500.00 | 20490 | 643 | 08/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOVELO PASOS ROS | NOPR840408MYNVSS | \$600.00 | 20494 | 643 | 08/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHI BAEZA CINTHIA L | CIBC961012MYNHZN | \$400.00 | 20496 | 643 | 08/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ AN | PAGA870613MYNCMN | \$400.00 | 20501 | 643 | 08/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ AN | PAGA870613MYNCMN | \$500.00 | 20502 | 643 | 08/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ AN | PAGA870613MYNCMN | \$350.00 | 20503 | 643 | 08/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ AN | PAGA870613MYNCMN | \$500.00 | 20504 | 643 | 08/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TE | CABT790603MYNNRR | \$400.00 | 20505 | 643 | 08/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TE | CABT790603MYNNRR | \$500.00 | 20506 | 643 | 08/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TE | CABT790603MYNNRR | \$500.00 | 20507 | 643 | 08/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TE | CABT790603MYNNRR | \$400.00 | 20508 | 643 | 08/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZIB CHAN MARIANA | DICM940119MYNZHR | \$400.00 | 20509 | 643 | 08/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZIB CHAN MARIANA | DICM940119MYNZHR | \$400.00 | 20510 | 643 | 08/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZIB CHAN MARIANA | DICM940119MYNZHR | \$400.00 | 20511 | 643 | 08/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZIB CHAN MARIANA | DICM940119MYNZHR | \$500.00 | 20512 | 643 | 08/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$500.00 | 20513 | 643 | 08/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$300.00 | 20514 | 643 | 08/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$400.00 | 20515 | 643 | 08/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLA | PEBC930529MYNRCL | \$200.00 | 20516 | 643 | 08/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL CHAN CELMY M | DUC0040727MYNZHL | \$400.00 | 20517 | 643 | 08/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL CHAN CELMY M | DUC0040727MYNZHL | \$500.00 | 20518 | 643 | 08/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL CHAN CELMY M | DUC0040727MYNZHL | \$500.00 | 20519 | 643 | 08/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL CHAN CELMY M | DUC0040727MYNZHL | \$400.00 | 20520 | 643 | 08/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NOR1740525MYNHJRC | \$200.00 | 20533 | 643 | 08/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NOR1740525MYNHJRC | \$500.00 | 20534 | 643 | 08/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NOR1740525MYNHJRC | \$300.00 | 20535 | 643 | 08/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NOR1740525MYNHJRC | \$400.00 | 20536 | 643 | 08/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZO | \$500.00 | 20550 | 643 | 08/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ALFARO AKE MARTHA | AAAM780406MYNLKR | \$400.00 | 20552 | 643 | 08/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEHE980924HYNLLDC | \$500.00 | 20554 | 643 | 08/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE MOO FIDEL PAS | AEFM730313HYNKXD | \$400.00 | 20558 | 643 | 08/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE MOO CINTIA LOR | AEMC050605MYNCKN | \$300.00 | 20559 | 643 | 08/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$500.00 | 20560 | 643 | 08/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | GONGORA CAMARA A | GOCAB20118MYNNML | \$500.00 | 20561 | 643 | 08/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PECH LUIS | XPCL582072031H30 | \$800.00 | 20562 | 643 | 08/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ABAN UCAN ROSA CA | AAUR721218MYNBCS | \$700.00 | 20563 | 643 | 08/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NAVARRO VALLADAR | NAVL730822MYNVLC | \$300.00 | 20565 | 643 | 08/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$400.00 | 20569 | 643 | 08/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CAB TUN MARIA MAR | CATM751126MYNBNR | \$500.00 | 20570 | 643 | 08/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YUPTI CANCHE MART | YUCM730202MYNPNF | \$250.00 | 20571 | 643 | 08/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZO | \$350.00 | 20576 | 643 | 08/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YAMA YAM FERDI ALE | YAYF021005HYNMMR | \$500.00 | 20581 | 643 | 08/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | LOPEZ GUZMAN NOR | LYGN000923MYNPRZ | \$500.00 | 20592 | 643 | 08/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CASTILLO COCOM FA | CACF010613MYNSCB | \$500.00 | 20594 | 643 | 08/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOH CATZIN MARIA A | NOCAB00915MYNHTL | \$300.00 | 20597 | 643 | 08/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANUL CHI MAXIMIN | CACM620608HYNHDX | \$300.00 | 20598 | 643 | 08/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNMMI | \$300.00 | 20599 | 643 | 08/01/2024 | 117438478 |


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| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZ0 | \$400.00 | 20600 | 643 | 08/01/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHI BAEZA CINTHIA L | CIBC961012MYNHZN0 | \$500.00 | 20602 | 643 | 08/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MARIA NAT | AESN880908MYNKM | \$500.00 | 20604 | 643 | 08/01/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANCHE MARIN IGNA | CAMI570131HYNNRG0 | \$400.00 | 20605 | 643 | 08/01/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZUL PEREZ AISELA | DUPA771206MYNZRS | \$800.00 | 20606 | 643 | 08/01/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE MOO MANUEL | CAMM881219HYNNXN | \$200.00 | 20609 | 643 | 08/01/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PECH COCOM ANAYE | PECA021203MYNCCN | \$200.00 | 20610 | 643 | 08/01/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SUASTE CANCHE RO | SUCR660802MYNSNS | \$200.00 | 20613 | 643 | 08/01/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | GOMEZ COCOM BLAN | GOCB581026MYNMC | \$500.00 | 20614 | 643 | 08/01/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | HERNANDEZ CANCHE | HECS860419MYNRNN | \$350.00 | 20631 | 643 | 08/01/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE KU CARLOS JA | CAKC790802HYNNXR | \$500.00 | 20635 | 643 | 08/01/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBF | \$200.00 | 20636 | 643 | 08/01/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANUL SIMA YRENE | CASY310405MYNNMR | \$300.00 | 20637 | 643 | 08/01/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | TUN POOT MARIA ELE | TUPE430818MYNNTL0 | \$500.00 | 20639 | 643 | 08/01/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CONTRERAS Y CANG | COCA3511HYNNM09 | \$300.00 | 20641 | 643 | 08/01/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTO EDIL | MACE570902HYNDND | \$200.00 | 20642 | 643 | 08/01/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CHAN SULUB ROSAR | CASR980428MYNHLS | \$200.00 | 20644 | 643 | 08/01/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MONTEJO CIME MARI | MOCM940427MYNNM | \$200.00 | 20646 | 643 | 08/01/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZ0 | \$500.00 | 20648 | 643 | 08/01/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ALFARO AKE MARTHA | AAAM780406MYNLKR | \$500.00 | 20650 | 643 | 08/01/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$500.00 | 20652 | 643 | 08/01/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CETINA NOVELO REIN | CENR000107MYNTVN | \$400.00 | 20655 | 643 | 08/01/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | NOVELO CATZIN MA | NOCG930815MYNVTD | \$200.00 | 20656 | 643 | 08/01/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNNML | \$500.00 | 20661 | 643 | 08/01/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$400.00 | 20664 | 643 | 08/01/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | ALCOCER MARTIN BL | AOMB730619MYNLRL | \$200.00 | 20665 | 643 | 08/01/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PECH YAM RITA MARI | PEYR670521MYNCOM | \$800.00 | 20666 | 643 | 08/01/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANUL CHI MAXIMIN | CACM620608HYNNHX | \$500.00 | 20669 | 643 | 08/01/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | KU SUASTE LORENA | KUSL870912MYNXSR0 | \$400.00 | 20670 | 643 | 08/01/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | AKE MONTEJO MARIA | AEMG911101MYNKND | \$300.00 | 20671 | 643 | 08/01/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | SUASTE CANCHE RO | SUCR660802MYNSNS | \$200.00 | 20673 | 643 | 08/01/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | MOO MIS NIDIA LUCE | MOMN741121MYNXSL | \$300.00 | 20674 | 643 | 08/01/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ CAB ROSA | GOCR650721MYNNBS | \$300.00 | 20677 | 643 | 08/01/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ PECH LIZET | JIPL980203MYNMCZ0 | \$500.00 | 20678 | 643 | 08/01/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CETINA ZAPATA MARI | CEZM980502MYNTPR | \$300.00 | 20679 | 643 | 08/01/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CASTILLO COCOM FA | CACF010613MYNSCB | \$500.00 | 20680 | 643 | 08/01/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | DZIB VELAZQUEZ PAT | DIVP941118MYNZLTO | \$300.00 | 20681 | 643 | 08/01/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | COCOM VICTOR MAN | COXV670415HYNCX00 | \$400.00 | 20685 | 643 | 08/01/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNNML | \$400.00 | 20691 | 643 | 08/01/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | YAMA YAM FERDI ALE | YAYF021005HYNNMR | \$300.00 | 20698 | 643 | 08/01/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLAU | PEBC930529MYNRCL | \$500.00 | 20704 | 643 | 08/01/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBF | \$500.00 | 20705 | 643 | 08/01/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBF | \$400.00 | 20706 | 643 | 08/01/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERS) | C00017 | 08/01/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBF | \$500.00 | 20707 | 643 | 08/01/2024 | 117438478 |

Total \$ 54,500.00

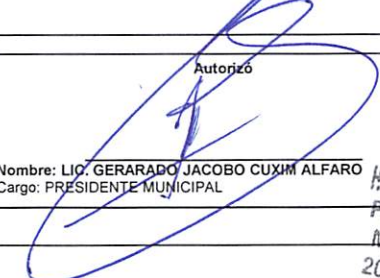
Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC
 Cargo: TESORERO MUNICIPAL


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Autorizó:

 Nombre: LIC. GERARADO JACOBO CUXIM ALFARO
 Cargo: PRESIDENTE MUNICIPAL


 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 11 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA SOLEDAD FRA | FAES870718MYNRCLO | \$600.00 | 21105 | 646 | 11/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | NEYDY ERLINDA ROS | CASN591014MYNBNY | \$500.00 | 21109 | 646 | 11/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE AB | AAPG950930MQRBRN | \$350.00 | 21115 | 646 | 11/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | WALTER CORDOVA L | COLW651219HTRCPL | \$550.00 | 21117 | 646 | 11/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GASPAS AMILCAR SA | SACG030809HYNNTS | \$400.00 | 21123 | 646 | 11/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JORGE ALBERTO DZI | DICJ800321HYNZBR | \$500.00 | 21124 | 646 | 11/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GABRIEL JESUS ALCD | AOGG920913HYNLMB | \$500.00 | 21127 | 646 | 11/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | LUCELY NATIVIDAD N | NAVL730822MYNVLCO | \$500.00 | 21128 | 646 | 11/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | DELFY LILIANA PECH | PEOD910617MYNCYL | \$250.00 | 21136 | 646 | 11/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | HONORATO CANCHE | CACH651230HYNNXN | \$200.00 | 21137 | 646 | 11/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARTHA ALFARO AK | AAAM780406MYNLKR | \$500.00 | 21138 | 646 | 11/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ERICA BARTOLA CAT | CAGE760824MYNTR | \$1,200.00 | 21141 | 646 | 11/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | RITA MARIA PECH YA | PEYR670521MYNCMT | \$800.00 | 21142 | 646 | 11/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ROSA MARIA VELAZO | VECR610523MYNLCS | \$400.00 | 21145 | 646 | 11/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELINA POLANCO XEO | POXE870709MYNLQLO | \$200.00 | 21147 | 646 | 11/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE AB | AAPG950930MQRBRN | \$500.00 | 21148 | 646 | 11/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | EMA AMERITA TZAB S | TASE661101MYNZBM | \$300.00 | 21150 | 646 | 11/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ZOLA ADOLFINA CO | COKZ691221MYNCKL | \$550.00 | 21153 | 646 | 11/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELSY JEANNETTE PE | PESE900416MYNCNLO | \$700.00 | 21156 | 646 | 11/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MIRIAN DEL SOCORR | YAMM780304MYNMSF | \$700.00 | 21157 | 646 | 11/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ISABEL MEDIN | MECI690917MYNDSO | \$400.00 | 21159 | 646 | 11/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA NATIVIDAD AK | AESN880908MYNKMT | \$500.00 | 21160 | 646 | 11/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | PEDRO TAPIA | TAXP601126HYNPXDO | \$500.00 | 21166 | 646 | 11/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GABRIELA NATIVIDAD | AETG850908MYNKCB | \$500.00 | 21167 | 646 | 11/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JOSE MANUEL MATU | MAMM930520HYNTXN | \$500.00 | 21169 | 646 | 11/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLO | \$600.00 | 21171 | 646 | 11/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ANGELICA NAYELI CO | COYA010917MYNMYN | \$300.00 | 21175 | 646 | 11/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ARLENE SIMA | SICA040325MYNMHRA | \$500.00 | 21180 | 646 | 11/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | FRANCISCO JAVIER C | CUCF961007HYNXBR | \$300.00 | 21185 | 646 | 11/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ADALBERTA PUC CETI | PUCA621218MYNCTD | \$400.00 | 21190 | 646 | 11/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JESUS ANTONIO PER | PEYJ031102HYNRMSA | \$500.00 | 21194 | 646 | 11/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ROSALINDA SUASTE | SUSR760101MYNSMS | \$480.00 | 21200 | 646 | 11/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JOSE GRABRIEL PEG | PEGG810328HYNCMB | \$300.00 | 21201 | 646 | 11/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLO | \$300.00 | 21202 | 646 | 11/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE AB | AAPG950930MQRBRN | \$600.00 | 21204 | 646 | 11/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JESUS NATIVIDAD PO | POPJ010908HYNLCSA | \$700.00 | 21205 | 646 | 11/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE AB | AAPG950930MQRBRN | \$400.00 | 21206 | 646 | 11/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | DELFY LILIANA PECH | PEOD910617MYNCYL | \$400.00 | 21207 | 646 | 11/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE K | KUGG960204MYNXND | \$600.00 | 21208 | 646 | 11/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | GILDA DIAMLY MUJU | MUMG930405MYNKXL | \$400.00 | 21210 | 646 | 11/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | JOSE ELMER CABRE | MUCE700923HYNKBL | \$500.00 | 21211 | 646 | 11/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | PEDRO TAPIA | TAXP601126HYNPXDO | \$400.00 | 21215 | 646 | 11/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ELENA TUN PC | TUPE430818MYNNTLO | \$500.00 | 21216 | 646 | 11/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | ALMA PALOMA GONG | GOCAB20118MYNNML | \$500.00 | 21218 | 646 | 11/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00024 | 11/01/2024 | SOCIAL(ALIMENTACI | X | MARTHA ALFARO AK | AAAM780406MYNLKR | \$300.00 | 21219 | 646 | 11/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-----------------------------------|--------|------------|-----------------------|---|---------------------|-------------------|----------|-----------|-----|------------|-----------|
| 46 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JOANN AXEL CHAN C | CACJ960127HCCHR | \$400.00 | 21221 | 646 | 11/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JOSE MANUEL DIZB | PDIPM750425HYNZRN | \$400.00 | 21248 | 646 | 11/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | LIGIA ESTHER CANCH | CAPL780824MYNNCG | \$500.00 | 21250 | 646 | 11/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | WENDY DEL ROSARIO | YEFW830606MYNRRN | \$300.00 | 21252 | 646 | 11/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | GLORIA MARIA CHAN | CACG780324MYNHNL | \$500.00 | 21253 | 646 | 11/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | VICTORIANA JIMENEZ | JICV751108MYNMCN | \$500.00 | 21254 | 646 | 11/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | CESILIA DEL CARMEN | CEPC990623MYNTCS | \$400.00 | 21255 | 646 | 11/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | DEYSI DEL ROSARIO | VECD720812MYNLHY | \$400.00 | 21256 | 646 | 11/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | OSWALDO ISAMEL GU | GUMQ020715HYNZRS | \$400.00 | 21258 | 646 | 11/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | YULMI ELENA MUÑOZ | MUPY030318MYNXLL | \$500.00 | 21259 | 646 | 11/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JOSE GRABRIEL PECH | PEGG810328HYNCMB | \$300.00 | 21262 | 646 | 11/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | NANCY LUCELY POOL | POSN820626MYNLBN | \$400.00 | 21274 | 646 | 11/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | PEDRO TAPIA | TAXP601126HYNPXD | \$500.00 | 21283 | 646 | 11/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ALMA PALOMA GONG | GOCAR820118MYNNML | \$500.00 | 21284 | 646 | 11/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | MARTHA ALFARO AKA | AAAM780406MYNLKR | \$500.00 | 21287 | 646 | 11/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | SELMY FLORINDA HUC | HUES720825MYNCLL | \$500.00 | 21293 | 646 | 11/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | NANCY LUCELY POOL | POSN820626MYNLBN | \$400.00 | 21300 | 646 | 11/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JOSE GRABRIEL PECH | PEGG810328HYNCMB | \$400.00 | 21301 | 646 | 11/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JESSICA DEL SOCORRO | FLORES PERALTA | \$400.00 | 21302 | 646 | 11/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | DEYSI MARIA SANTIA | SASD680401MYNNSY | \$500.00 | 21304 | 646 | 11/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | REINA ISABEL CASTR | CACR680107MYNSBN | \$400.00 | 21305 | 646 | 11/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ELSI NOEMI SANTOS | SACE551128MYNNHL | \$200.00 | 21306 | 646 | 11/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | DEYSI DEL SOCORRO | CODD410302MYNCZY | \$400.00 | 21307 | 646 | 11/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | YOLANDA SUASTE SA | SUSY441109MYNSNL | \$300.00 | 21308 | 646 | 11/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ANTONIA ALAMILA | AAXA380607MYNLXN | \$500.00 | 21311 | 646 | 11/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA ISELA LLANES | LAER640619MYNLSS | \$500.00 | 21312 | 646 | 11/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | LUCIA DE JESUS GOM | GOXL540926MYNMXG | \$300.00 | 21313 | 646 | 11/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | GLADIS MUÑOZ PIÑA | MUPG660221MYNXLL | \$300.00 | 21314 | 646 | 11/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | NIDIA DEL ROSARIO | COXN721127MYNXC | \$300.00 | 21316 | 646 | 11/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | CARLOS ROLANDO AL | AOYC521003HYNLMR | \$300.00 | 21317 | 646 | 11/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ROSA LINDA PECH VE | PEVR550326MYNCL | \$400.00 | 21318 | 646 | 11/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | MANUEL NOVELO PA | NOPM430619HYNVCN | \$500.00 | 21319 | 646 | 11/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ARACELI PECH SANTI | PESA430826MYNCNR | \$500.00 | 21321 | 646 | 11/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | JOSUE DAVID POOL | POXJ730402HYNLLS | \$500.00 | 21322 | 646 | 11/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | NANCY LUCELY POOL | POSN820626MYNLBN | \$500.00 | 21323 | 646 | 11/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | MARGARITA REJON M | REMM530912MYNJRR | \$400.00 | 21323 | 646 | 11/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | ADDI MARIA CASTILL | CAPAS10523MYNSLD | \$300.00 | 21326 | 646 | 11/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | BERTA DZUL KUK | DUKB620719MYNZKR | \$400.00 | 21328 | 646 | 11/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | BERTA DZUL KUK | DUKB620719MYNZKR | \$300.00 | 21329 | 646 | 11/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | MARIA ALEJANDRA IL | IUCA860421MYNTHL | \$500.00 | 21330 | 646 | 11/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | MAGDALENA GOMEZ | GOCAR8700313MYNMM | \$400.00 | 21331 | 646 | 11/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | NANCY LUCELY POOL | POSN820626MYNLBN | \$300.00 | 21332 | 646 | 11/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | FLORENCIA MARTIN | MAGF420429MYNRM | \$300.00 | 21333 | 646 | 11/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00024 | 11/01/2024 | SOCIAL (ALIMENTACION) | X | LUIS ANTONIO GOME | GOCL640821HYNMBS | \$500.00 | 21334 | 646 | 11/01/2024 | 117438478 |
| | | | | | | | | Total \$ | 39,580.00 | | | |

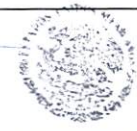
Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC




H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

Autorizó:

 Nombre: LIC. GERARDO JACOBO CUXIM ALFARO



H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 3 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | KARINA NATIVIDAD SI | SITK970925MYNMYR0 | \$800.00 | 5530 | 641 | 03/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(ALIMENTACIO) | X | MANUEL JESUS MEDI | MENM700716HYNDVN | \$500.00 | 20473 | 641 | 03/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(ALIMENTACIO) | X | JUAN PABLO GARCIA | CAPJ850908HMCRN00 | \$400.00 | 20469 | 641 | 03/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | GENARA CHAN BACA | CABG470919MYNHCH | \$350.00 | 22065 | 641 | 03/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | EDILBERTO MADERA | MAC570902HYNDND | \$900.00 | 22682 | 641 | 03/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | HUMBERTO CANCHE | CACH681103HYNNHM | \$900.00 | 23128 | 641 | 03/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | LAURA GUADALUPE F | PAGL900322MYNCRM | \$900.00 | 24310 | 641 | 03/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | JIMENEZ PECH LIZET | JPL980203MYNMCZ0 | \$900.00 | 23692 | 641 | 03/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | RUBI ARACELY MONT | MOCR710523MYNNTE | \$1,000.00 | 23010 | 641 | 03/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | LUIS ANGEL GOMEZ S | GOSL020430HYNMMS | \$1,000.00 | 23011 | 641 | 03/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | JESUS NATIVIDAD PO | POPJ010908HYNLCSA | \$1,500.00 | 23012 | 641 | 03/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | HENRRY JAVIER YAM | YAPH920923MYNMCN | \$1,500.00 | 23013 | 641 | 03/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | ANA YAZMIN COCOM | COPA890814MYNCCN | \$1,000.00 | 23419 | 641 | 03/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | CANDY BEATRIZ CAS | CAMC980124MYNSXN | \$1,900.00 | 24017 | 641 | 03/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | ALMA DANIELA NOH F | NORA770611MYNHJL | \$900.00 | 23769 | 641 | 03/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(CULTURAL) | X | PATRICIA DE LA CRUZ | PEMP000121MYNRYT | \$1,500.00 | 22276 | 641 | 03/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | ARIANA NATIVIDAD Y | YAYA960817MYNMPR | \$900.00 | 23908 | 641 | 03/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(CULTURAL) | X | MARIA TERESA CARR | CAHT770320MYNMYN | \$1,500.00 | 22327 | 641 | 03/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | JOSE IDELFONSO CA | CAHI710214HYNRCDD | \$8,000.00 | 23425 | 641 | 03/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(CULTURAL) | X | MARIA ERMILA MOO | MOME760321MYNXZR | \$2,000.00 | 21227 | 641 | 03/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | MARIA ELIZABETH CA | CAGE980305MYNRRLL | \$900.00 | 23022 | 641 | 03/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | ISABEL DEL ROSARIO | MACI710708MYNRRMS | \$800.00 | 23530 | 641 | 03/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | MARIA MAGDALENA C | CAPM950523MYNHCC | \$500.00 | 23553 | 641 | 03/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | ALMA YAMELLY ZAPA | ZAVA980527MYNPLLO | \$2,000.00 | 23827 | 641 | 03/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | MARIA DE JESUS VAL | VAVJ991028MYNLLS0 | \$350.00 | 23976 | 641 | 03/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | EDGAR ALBERTO PE | PEGE811203HYNCMD | \$10,000.00 | 20354 | 641 | 03/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | GABRIEL GAMALIEL C | CASG970717HYNHMB | \$1,000.00 | 22113 | 641 | 03/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | MARIANA NATIVIDAD | MACM000908MYNTRSR | \$900.00 | 22830 | 641 | 03/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | DIANA MARIBEL NOV | NOCD991128MYNVTN | \$450.00 | 23154 | 641 | 03/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | DIANA MARIBEL NOV | NOCD991128MYNVTN | \$350.00 | 23180 | 641 | 03/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-----------------------------------|--------|------------|------------------|---|--------------------------|-------------------|------------------|-------|-----|------------|-----------|
| 31 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00005 | 03/01/2024 | SOCIAL(TRASLADO) | X | LIZETH CAROLINA JIMENEZ | JIPL980203MYNMCZ0 | \$900.00 | 23614 | 641 | 03/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | ESTRELLA JUDITH GONZALEZ | GOYE050506MYNNMS | \$500.00 | 14171 | 641 | 03/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00005 | 03/01/2024 | SOCIAL(SALUD) | X | CINTIA YAMILY SANTIAGO | SAAC860614MYNNLN | \$500.00 | 22953 | 641 | 03/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | WENDY GUADALUPE | SIMW030706MYNMYN | \$1,700.00 | 23008 | 641 | 03/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00005 | 03/01/2024 | SOCIAL(DEPORTE) | X | DANIEL ESCOBEDO RIVERA | EORD761204HYNSZN | \$900.00 | 23009 | 641 | 03/01/2024 | 117438478 |
| | | | | | | | | Total \$ | | | | |
| | | | | | | | | 50,100.00 | | | | |

| | | | | | |
|---|---|--|---|--|---|
|  Elaboró: <hr/> Nombre: ING. LUIS ALBERTO SANTOS UC |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |  Supervisó: <hr/> Nombre: ING. LUIS ALBERTO SANTOS UC |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |  Autorizó: <hr/> Nombre: LIC. GERARDO JACOBO CUXIM ALFARO |  H. AYUNTAMIENTO PRESIDENTE MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |
|---|---|--|---|--|---|

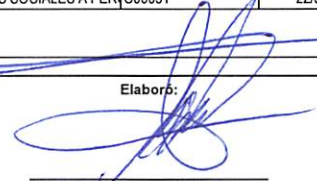
ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 22 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|------------------------------|--------------------|---|---|-------------------------|-----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | NORA LIZETH LOPEZ | LOGN00923MYNPZR4 | \$500.00 | 21813 | 655 | 22/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | YOELY GUADALUPE | YAJY891219MYNMML | \$400.00 | 21851 | 655 | 22/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | BRADY LEANA EUAN | EUBB950630MYNNLR | \$500.00 | 21875 | 655 | 22/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | TERESA DEL ROSAR | CECT990514MYNTXR | \$400.00 | 21876 | 655 | 22/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA MAGDALENA | CACM940611MYNHHC | \$500.00 | 21877 | 655 | 22/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA RUBI EUAN | EUBM900616MYNNLR | \$500.00 | 21880 | 655 | 22/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIGIA ESTHER CANC | CAPL780824MYNNCC | \$300.00 | 21886 | 655 | 22/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ASUNCION JOAQUIN | CIGA660814HYNXMS | \$600.00 | 21890 | 655 | 22/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | FABIAN ALBERTO CO | COSF931124HYNCSE | \$1,000.00 | 21899 | 655 | 22/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ROSA ISABEL BEH AN | BEAR820410MYNHKS | \$500.00 | 21900 | 655 | 22/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | FERDI ALBERTO YAM | YAYF021005HYNMMR | \$300.00 | 21901 | 655 | 22/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$500.00 | 21908 | 655 | 22/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | YOELY GUADALUPE | YAJY891219MYNMML | \$200.00 | 21926 | 655 | 22/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA ANITA TZAB M | TAMA830614MYNZXN | \$300.00 | 21929 | 655 | 22/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA MERCEDES M | MUCM680910MYNKH | \$500.00 | 21931 | 655 | 22/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | YORDI MAURICIO CH | CUOY030630HYNHXF | \$300.00 | 21935 | 655 | 22/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JUAN DANIEL KU GO | KUGJ010813HYNXNN | \$400.00 | 21936 | 655 | 22/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANDREA ROJAS NAV | RONA550501MYNJVN | \$500.00 | 21937 | 655 | 22/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$400.00 | 21938 | 655 | 22/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | SOCORRO DE LA CRU | DIS650503MYNZSC | \$600.00 | 21940 | 655 | 22/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | THELMA MARIA FLOR | FOBT591106MYNLSH | \$500.00 | 21962 | 655 | 22/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ROSA ISABEL BEH AN | BEAR820410MYNHKS | \$400.00 | 21970 | 655 | 22/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | FABIAN ALBERTO CO | COSF931124HYNCSE | \$1,000.00 | 21972 | 655 | 22/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$500.00 | 21980 | 655 | 22/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LEIDY ADELAI DA HOI | HOPL770801MYNLTD | \$500.00 | 22001 | 655 | 22/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA KUK YAM | KUYM460119MYNKM | \$700.00 | 22013 | 655 | 22/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$300.00 | 22018 | 655 | 22/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA GUADALUPE K | KUPG720720MYNKR | \$400.00 | 22036 | 655 | 22/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MIRELLA DE LA CRUZ | PACM850504MYNLBR | \$400.00 | 22041 | 655 | 22/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ERIL ALFREDO UC SA | LUXSE921029HYNCNR | \$300.00 | 22046 | 655 | 22/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA EDELMIRA YA | YANE601111MYNMHT | \$300.00 | 22048 | 655 | 22/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | NORMA ORFIDIA KUK | KUNN730813MYNKH | \$400.00 | 22049 | 655 | 22/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | EDGAR EDUARDO FR | FAPE870301HYNRC | \$400.00 | 22050 | 655 | 22/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIANA NATIVIDAD | MACM000908MYNTSF | \$500.00 | 22051 | 655 | 22/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$400.00 | 22052 | 655 | 22/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | PAULINA SUASTE PE | SUPP791023MYNSCL | \$500.00 | 22053 | 655 | 22/01/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANDREA NATIVIDAD | MOCA030523MYNXB | \$500.00 | 22054 | 655 | 22/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JULIO CESAR YAM YA | YAYJ740429HYNMML | \$400.00 | 22072 | 655 | 22/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | PATRICIA DE LA CRU | PEMP000121MYNRYT | \$400.00 | 22073 | 655 | 22/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | LIZETH CAROLINA JIN | JIPL980203MYNMCZ0 | \$500.00 | 22091 | 655 | 22/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | WENDY LUCELY PAC | PAPW920415MYNCLN | \$400.00 | 22094 | 655 | 22/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | YULISA ANDREA CET | CEMY020417MYNTXL | \$600.00 | 22102 | 655 | 22/01/2024 | 117438478 |

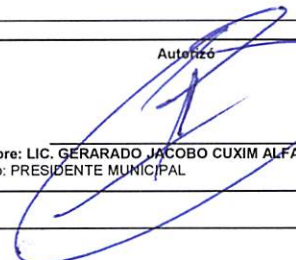
| | | | | | | | | | | | | |
|----|------------------------------|--------|------------|--------|---|-----------------------|-------------------|------------|-------|-----------|------------|-----------|
| 43 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JOSE ANTONIO POOL | RFPOCA721101HYNL | \$350.00 | 22103 | 655 | 22/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | GABRIEL GAMALIEL C | CASG970717HYNHME | \$500.00 | 22104 | 655 | 22/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA ESTELA DORA | DOXE571112MYNRRS | \$600.00 | 22105 | 655 | 22/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | WENDY MARISOL PO | POBW950802MYNLLN | \$450.00 | 22106 | 655 | 22/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA CRISTINA MAT | MAMC980324MYNTXF | \$550.00 | 22107 | 655 | 22/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANGELIZA GUADALUPE | CEMA960206MYNNYN | \$400.00 | 22110 | 655 | 22/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | CRUZ ALBA CUXIN CH | CUCC010205MYNXHF | \$400.00 | 22111 | 655 | 22/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA ELENA POOL | POCM560216MYNTXF | \$500.00 | 22112 | 655 | 22/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA RUBI EUAN | EUBM900616MYNNLF | \$500.00 | 22116 | 655 | 22/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA BEATRIZ PA | PAPM831004MYNTRF | \$500.00 | 22118 | 655 | 22/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ROSA CARMINA AKE | AEPR800617MYNKCS | \$800.00 | 22119 | 655 | 22/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | WENDY MARIU CAUIC | CAPW950210MYNCCF | \$700.00 | 22120 | 655 | 22/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JOSE ISMAEL SANTA | EESI591115HYNCNSC | \$1,000.00 | 22122 | 655 | 22/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA PATRICIA PE | PELM690317MYNRBR | \$500.00 | 22126 | 655 | 22/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANASTACIO VELAZQUEZ | VEPA510415HYNLSNF | \$500.00 | 22133 | 655 | 22/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | CARLOS JAVIER CAN | CAKC790802HYNNXR | \$300.00 | 22135 | 655 | 22/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | GREGORIA MARIA PE | PEGG580509MYNCHF | \$200.00 | 22137 | 655 | 22/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ROCIO DEL SOCORRO | LEGR720922MYNMMK | \$500.00 | 22141 | 655 | 22/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | NIRVA LUCELY SANT | SAVN690714MYNNLR | \$500.00 | 22144 | 655 | 22/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | AIDA ARACELY CHAN | CAXA721129MYNXHD | \$300.00 | 22146 | 655 | 22/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | RAUL DZIB GONZALEZ | DIGR660806HYNZNLQ | \$500.00 | 22147 | 655 | 22/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA FIDELIA TUN | TUMF500514MYNNKK | \$500.00 | 22148 | 655 | 22/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | GABRIELA UC Y YAM | UXYG450324MYNCMF | \$500.00 | 22152 | 655 | 22/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ZOILA MARIA RODRIGUEZ | ROCZ461106MYNDRU | \$500.00 | 22155 | 655 | 22/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MERCEDES AKE SIMA | AESM690926MYNKMJ | \$500.00 | 22158 | 655 | 22/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA ISIDRA PECH | PECI690515MYNCHS | \$500.00 | 22169 | 655 | 22/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA PATRICIA PE | PELM690317MYNRBR | \$300.00 | 22174 | 655 | 22/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA ISIDRA PECH | PECI690515MYNCHS | \$500.00 | 22179 | 655 | 22/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JESUS ARMANDO CA | CAGJ900622HYNNZS | \$500.00 | 22183 | 655 | 22/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ROCIO TEUDORA GU | GUCR571228MYNZTC | \$500.00 | 22185 | 655 | 22/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA TOMASA ALFA | AATT600722MYNLLM | \$500.00 | 22191 | 655 | 22/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARIA NATALIA PERE | PECN421201MYNRTT | \$400.00 | 22193 | 655 | 22/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$200.00 | 22201 | 655 | 22/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ABIGAIL ANAMIN PER | PECA910827MYNRHE | \$500.00 | 22202 | 655 | 22/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLD | \$200.00 | 22203 | 655 | 22/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANGEL ODALIS SANT | SASA990205HYNNNN | \$500.00 | 22204 | 655 | 22/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ANGEL ODALIS SANT | SASA990205HYNNNN | \$500.00 | 22205 | 655 | 22/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | CLARA EUGENIA CUX | CUUC960424MYNXCL | \$500.00 | 22206 | 655 | 22/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | PEDRO ERNESTO AL | AATP840628HYNLCDF | \$500.00 | 22207 | 655 | 22/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ASUNCIO JOAQUIN C | CIGA660814HYNXMSV | \$600.00 | 22208 | 655 | 22/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | ERME ISMAEL TZAB | TASE730112HYNZBR | \$1,000.00 | 22209 | 655 | 22/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | JOSE GABRIEL PECH | PEGG810328HYNCME | \$1,000.00 | 22211 | 655 | 22/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MIGUEL ANGEL SANT | SASM950522HYNNSC | \$400.00 | 22212 | 655 | 22/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | FILOMENO CANTER PL | CAPF660704HYNNCL | \$500.00 | 22213 | 655 | 22/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PER) | C00031 | 22/01/2024 | SOCIAL | X | MARTHA PATRICIA PE | PELM690317MYNRBR | \$400.00 | 22215 | 655 | 22/01/2024 | 117438478 |
| | | | | | | | | Total \$ | | 42,050.00 | | |

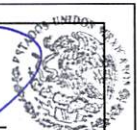
Elaboró: 
Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL


H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

Supervisó: 
Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL


H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

Autorizó: 
Nombre: LIC. GERARADO JACOBO CUXIM ALVARO
Cargo: PRESIDENTE MUNICIPAL


H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 26 DE ENERO DEL 2024 | | | | | | | | | | | | |
|--|-----------------------------|--------------------|---|---|-------------------------|------------------------------|---------------------|--|--------------------------|-------------------|---|--|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPJ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LISSET GUADALUPE CHAN SANT | CASL001004MYNHNSA4 | \$400.00 | 22546 | 26/01/2024 | 117438478 | |
| 2 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | REMI DE JESUS GUZMAN MEDINA | GUMR661008HYNZDM18 | \$200.00 | 22547 | 26/01/2024 | 117438478 | |
| 3 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | YESENIA LOZANO GABINO | LOGY740602MDFZBS04 | \$500.00 | 22548 | 26/01/2024 | 117438478 | |
| 4 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BERTHA JACINTA SIMA MUKUL | SIMB800609MYNMKR03 | \$500.00 | 22549 | 26/01/2024 | 117438478 | |
| 5 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ARMANDO PEÑA SIMA | PESM580928HYNXMG00 | \$500.00 | 22550 | 26/01/2024 | 117438478 | |
| 6 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE KU GONZALE | KUGG960204MYNXND05 | \$300.00 | 22562 | 26/01/2024 | 117438478 | |
| 7 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JAZMIN NOEMI MADERA GOMEZ | MAGJ0211MYNDMZA4 | \$500.00 | 22569 | 26/01/2024 | 117438478 | |
| 8 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NORMA MARLENY PAR CATZIN | PACN720728MYNTTR09 | \$300.00 | 22570 | 26/01/2024 | 117438478 | |
| 9 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ALEJANDRA IUIT CHUC | IUCA860421MYNTHL04 | \$200.00 | 22572 | 26/01/2024 | 117438478 | |
| 10 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NIRVA LUCELY SANTIAGO VALLA | SAVN690714MYNNLR05 | \$400.00 | 22594 | 26/01/2024 | 117438478 | |
| 11 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ELINA POLANCO XEQUE | POXE870709MYNQLQ07 | \$300.00 | 22600 | 26/01/2024 | 117438478 | |
| 12 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BERTHA JACINTA SIMA MUKUL | SIMB800609MYNMKR03 | \$400.00 | 22602 | 26/01/2024 | 117438478 | |
| 13 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA NATALIA PEREZ CETZ | PECN421201MYNRTT03 | \$200.00 | 22605 | 26/01/2024 | 117438478 | |
| 14 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BERTA DZUL KUK | DUKB620719MYNZKR03 | \$500.00 | 22607 | 26/01/2024 | 117438478 | |
| 15 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LIGIA ESTHER PECH POOL | PEPL670911MYNCLG09 | \$500.00 | 22608 | 26/01/2024 | 117438478 | |
| 16 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROGER MANUEL CHI YAM | CYR600411HYNHMG01 | \$500.00 | 22609 | 26/01/2024 | 117438478 | |
| 17 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO GOMEZ COBA | GOCL640821HYNMB507 | \$500.00 | 22610 | 26/01/2024 | 117438478 | |
| 18 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANA MARIA YAM MARTIN | YAMA770924MYNMR04 | \$400.00 | 22611 | 26/01/2024 | 117438478 | |
| 19 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA MARIA CAAMAL MONTE | CAMR871127MYNMS05 | \$500.00 | 22614 | 26/01/2024 | 117438478 | |
| 20 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ADRIANA CANCHE CHAN | CXCA431012MYNNDH24 | \$500.00 | 22619 | 26/01/2024 | 117438478 | |
| 21 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ADRIANA CANCHE CHAN | CXCA431012MYNNDH24 | \$400.00 | 22620 | 26/01/2024 | 117438478 | |
| 22 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE CARRILLO HU | CAHG670113MYNRC003 | \$400.00 | 22671 | 26/01/2024 | 117438478 | |
| 23 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ELENA PINA Y BENITEZ | PIBE450705MYNXNL29 | \$300.00 | 22705 | 26/01/2024 | 117438478 | |
| 24 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ADI YOLANDA PECH Y PALOMO | PEPA540719MYNCLD06 | \$300.00 | 22706 | 26/01/2024 | 117438478 | |
| 25 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | WILBERTO CAB BRICENO | CABW750530HYNBRL04 | \$300.00 | 22707 | 26/01/2024 | 117438478 | |
| 26 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ALICIA ESTHER PASOS CASTILLO | PACA550621MYNSSL07 | \$300.00 | 22712 | 26/01/2024 | 117438478 | |
| 27 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ALVARO CASTRO Y CAB | CXCA340610HYNSBL03 | \$300.00 | 22713 | 26/01/2024 | 117438478 | |
| 28 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MANUEL UC IUIT | LUXIM461226HYNCTN06 | \$300.00 | 22714 | 26/01/2024 | 117438478 | |
| 29 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA ALCOCER MART | ACM730619MYNLR05 | \$300.00 | 22715 | 26/01/2024 | 117438478 | |
| 30 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GLADIS LEON HERRERA | LEHG470813MYNNRL01 | \$300.00 | 22716 | 26/01/2024 | 117438478 | |
| 31 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | YRMA MARIA KUK Y CANTE | KUCY521201MYNKNR02 | \$300.00 | 22717 | 26/01/2024 | 117438478 | |
| 32 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ARACELI PECH SANTIAGO | PESA430826MYNCR08 | \$300.00 | 22718 | 26/01/2024 | 117438478 | |
| 33 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUANITA MAY MUKUL | MAMJ430326HYNYKN02 | \$300.00 | 22719 | 26/01/2024 | 117438478 | |
| 34 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FELICITAS CHAN Y CHUC | CACF440201MYNHL03 | \$300.00 | 22720 | 26/01/2024 | 117438478 | |
| 35 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | TOMAS ROJAS YAM | ROYT481221HYNJMM00 | \$300.00 | 22721 | 26/01/2024 | 117438478 | |
| 36 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MANUEL NOVELO PACHECO | NOPM430619HYNVCN07 | \$300.00 | 22722 | 26/01/2024 | 117438478 | |
| 37 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARGARITA REJON MARTIN | REMM530912MYNJR00 | \$500.00 | 22723 | 26/01/2024 | 117438478 | |
| 38 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | AUROORA NOVELO MAAS | NOMA730601MYNVSRO6 | \$300.00 | 22724 | 26/01/2024 | 117438478 | |
| 39 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | VICTORIANO HAU Y PACHECO | HAPV530521HYNXC02 | \$300.00 | 22725 | 26/01/2024 | 117438478 | |
| 40 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MIRNA MIREYA PEÑA Y CASTILLO | PECM531101MYNXSR01 | \$300.00 | 22726 | 26/01/2024 | 117438478 | |
| 41 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | DOMITILA PUC Y PAT | PUPD520507MYNCTM05 | \$300.00 | 22727 | 26/01/2024 | 117438478 | |
| 42 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LUIS FELIPE YAM SANTIAGO | YASL470102HYNMS07 | \$300.00 | 22728 | 26/01/2024 | 117438478 | |
| 43 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | KARLA MARISOL MARIN CANUL | MACK430926MYNRRAS5 | \$300.00 | 22730 | 26/01/2024 | 117438478 | |
| 44 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | DEYSY DEL SOCORRO COCOM DZ | CODD410030MYNCCY08 | \$500.00 | 22732 | 26/01/2024 | 117438478 | |
| 45 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NIDIA DEL ROSARIO COCOM | COXN721127MYNXC06 | \$500.00 | 22733 | 26/01/2024 | 117438478 | |
| 46 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MANUELA REYES GUZMAN JIMEN | GUMJ420106MYNZN08 | \$300.00 | 22734 | 26/01/2024 | 117438478 | |
| 47 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ADDI MARIA CASTILLO POOL | CAPAS10523MYNSLD06 | \$500.00 | 22735 | 26/01/2024 | 117438478 | |
| 48 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | RAF-ALELA UICAB AKE | UIAR461029MYNCKF05 | \$200.00 | 22737 | 26/01/2024 | 117438478 | |
| 49 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ELSI NOEMI SANTOS CHAN | SACE551128MYNHL01 | \$300.00 | 22738 | 26/01/2024 | 117438478 | |
| 50 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | YOLANDA SUASTE SANTANA | SUSV441109MYNSNL01 | \$300.00 | 22739 | 26/01/2024 | 117438478 | |
| 51 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA ISELA SUASTE CANCHE | SUCR660802MYNSNS08 | \$300.00 | 22742 | 26/01/2024 | 117438478 | |

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|-----|-----------------------------|--------|------------|-------------------|---|-----------------------------|---------------------|------------|-------|-----|------------|-----------|
| 52 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUANITA DZUL DZUL | DUDJ410528MYNZN08 | \$300.00 | 22743 | 658 | 26/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MANUEL CHUC Y FOOT | CUPM531105HYNHTN01 | \$300.00 | 22744 | 658 | 26/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CARMITA CETZAL FRANCO | CEFC740715MYNTRR09 | \$300.00 | 22745 | 658 | 26/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GLADIS MUÑOZ PIÑA | MUPG660221MYNXKL00 | \$300.00 | 22746 | 658 | 26/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANDRES CLEMENTE AGUILAR MA | AJUM470313HYNGRN04 | \$300.00 | 22747 | 658 | 26/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA EDELMIRA YAMA NOH | YANE60111MYNMHD00 | \$300.00 | 22748 | 658 | 26/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FLORENCIA MARTIN GOMEZ | MAGF420429MYNRLM06 | \$300.00 | 22749 | 658 | 26/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL SOCORRON CHUC Y | CUMS440614MYNHSC12 | \$300.00 | 22750 | 658 | 26/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MAGDALENA GOMEZ CAAMAL | GOCM700313MYNMMG02 | \$500.00 | 22754 | 658 | 26/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA ISELA GONZALEZ CAB | GOCR850721MYNNBS05 | \$500.00 | 22755 | 658 | 26/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CARLOS ROLANDO ALCOCER YA | AOYC521003HYNLMR04 | \$300.00 | 22758 | 658 | 26/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ALVARO CAB MENDEZ | CAMA481120HYNBNL06 | \$500.00 | 22770 | 658 | 26/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | VERONICA DEL ROSARIO ALCOC | AOMV830724MYNLYR01 | \$200.00 | 22773 | 658 | 26/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA NATIVIDAD AKE SIMA | AESN880908MYNKMTO9 | \$300.00 | 22774 | 658 | 26/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NARZISO NAVARRO | NAXN410517HYNYXR01 | \$500.00 | 22812 | 658 | 26/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ELIZABETH CARRILLO GA | CAGE980306MYNRRL06 | \$500.00 | 22901 | 658 | 26/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MANUELA REYES GUZMAN JIMEN | GUJM420106MYNZMN08 | \$300.00 | 22904 | 658 | 26/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ERICA BARTOLA CATZIN GIL | CAGE760624MYNLR01 | \$1,200.00 | 22912 | 658 | 26/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JOSE ISMAEL ECHEVERRIA SANT | EESIS91115HYNCSN03 | \$700.00 | 22914 | 658 | 26/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | RITA MARIA PECH YAH | PEYR870521MYNCMTO8 | \$800.00 | 22915 | 658 | 26/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ANITA COX KUK | COXA770330MYNXXN09 | \$500.00 | 22921 | 658 | 26/01/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CANDIDA MARIA UC BIANA | UXBC800606MYNCCN06 | \$700.00 | 22925 | 658 | 26/01/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | PETRONA PAULA PACHECO CAB | PACP830629MYNCBT09 | \$700.00 | 22926 | 658 | 26/01/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO CAB CETZAL | CACF850526HYNBTRO3 | \$550.00 | 22930 | 658 | 26/01/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSENDO MIAM CHUC | MICRS30301HYNMMHS01 | \$450.00 | 22931 | 658 | 26/01/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO CAB CETZAL | CACF850526HYNBTRO3 | \$400.00 | 22932 | 658 | 26/01/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSENDO MIAM CHUC | MICRS30301HYNMMHS01 | \$200.00 | 22933 | 658 | 26/01/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA AKE PUC | AEPR800617MYNCKS01 | \$800.00 | 22934 | 658 | 26/01/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | WENDY MARLI CAUICH PECH | CAPW950210MYNCCN04 | \$700.00 | 22935 | 658 | 26/01/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ANGEL DZIB | DXMS700505HYNZHG02 | \$300.00 | 22937 | 658 | 26/01/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ANGEL DZIB | DXMS700505HYNZHG02 | \$400.00 | 22942 | 658 | 26/01/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN FRANCISCO MOO TUN | MOTJ480615HYNDXN03 | \$700.00 | 22945 | 658 | 26/01/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANGELICA GUADALUPE CEN MAY | CEMA950206MYNNYN01 | \$300.00 | 22948 | 658 | 26/01/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CRUZ ALBA CUXIN CHAN | CUCO010205MYNHRA4 | \$250.00 | 22949 | 658 | 26/01/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | REINA MATILDE CEL CHAN | CECR790608MYNLHN18 | \$200.00 | 22949 | 658 | 26/01/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANA ESTHER CEN MAY | CEMA931031MYNNYN05 | \$400.00 | 22950 | 658 | 26/01/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | TERESA DEL ROSARIO MOO POC | MOPT750806MYNXXR05 | \$200.00 | 22951 | 658 | 26/01/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NORA LIZETH LOPEX GUZMAN | LOGN000923MYNTRZ83 | \$400.00 | 22964 | 658 | 26/01/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MIRIAN DEL SOCORRO YAMA MA | YAMM780304MYNMSR08 | \$800.00 | 22974 | 658 | 26/01/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ELSY JEANNETTE PECH SANTIAG | PESE900416MYNCLN02 | \$800.00 | 22975 | 658 | 26/01/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ZACARIAS FRANCO BACAB | FABZ481105HYNRC03 | \$500.00 | 23003 | 658 | 26/01/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ERME ISMAEL TZAB SOBERANIS | TASE730112HYNZBR03 | \$500.00 | 23004 | 658 | 26/01/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$400.00 | 23016 | 658 | 26/01/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | RITA MARIA PECH YAH | PEYR870521MYNCMTO8 | \$800.00 | 23027 | 658 | 26/01/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LUIS ALONSO MOO MOO | MOML560330HYNXS17 | \$500.00 | 23028 | 658 | 26/01/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(DEPORTE) | X | YENNY CANDELARIA PECH COCO | PECY950129MYNCCN08 | \$2,800.00 | 23044 | 658 | 26/01/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTIAGO SANTO | SASA990205HYNNNN09 | \$500.00 | 23046 | 658 | 26/01/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA SOFIA PECH GONZALEZ | PEGS830915MYNCFN02 | \$450.00 | 23048 | 658 | 26/01/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO JIMENEZ VELAZQ | JVL760416HYNML519 | \$500.00 | 23049 | 658 | 26/01/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CARLOS ANTONIO ABAN UCAN | AAUC801013HYNBCR07 | \$450.00 | 23059 | 658 | 26/01/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ERME ISMAEL TZAB SOBERANIS | TASE730112HYNZBR03 | \$500.00 | 23102 | 658 | 26/01/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTIAGO SANTO | SASA990205HYNNNN09 | \$500.00 | 23103 | 658 | 26/01/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$500.00 | 23104 | 658 | 26/01/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOBERANIS SIM | SOSG680313MYNBNL07 | \$1,000.00 | 23106 | 658 | 26/01/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE ABABN PERE | AAPG950930MQRBRN05 | \$500.00 | 23107 | 658 | 26/01/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANDREA NATIVIDAD MOO CAB | MOCQ030923MYNXXBNA0 | \$300.00 | 23127 | 658 | 26/01/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MAGDALENA GOMEZ CAAMAL | GOCM700313MYNMMG02 | \$3136.00 | 23136 | 658 | 26/01/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$500.00 | 23143 | 658 | 26/01/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARGARITA REJON MARTIN | REJM4530912MYNLR00 | \$300.00 | 23145 | 658 | 26/01/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GABRIELA UC Y YAM | UXYG450324MYNCCM04 | \$300.00 | 23147 | 658 | 26/01/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CARLOS JAVIER CANTE KU | CAKJ790802HYNXXR09 | \$400.00 | 23149 | 658 | 26/01/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL SOCORRON PECH MA | PEMS690263MYNCS09 | \$500.00 | 23150 | 658 | 26/01/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | SANDY GUADALUPE YAM YAM | YAYS970605MYNMMN01 | \$200.00 | 23151 | 658 | 26/01/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | VICTOR MANUEL UC TUN | UXTV720618HYNCCN05 | \$300.00 | 23157 | 658 | 26/01/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | VIRODANA DEL ROSARIO ABAN P | AAPV010806MORBRRA5 | \$400.00 | 23160 | 658 | 26/01/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA FIDELIA TUN MUKUL | TUMF900514MYNKKD02 | \$400.00 | 23163 | 658 | 26/01/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTIAGO SANTO | SASA990205HYNNNN09 | \$500.00 | 23170 | 658 | 26/01/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA LEYDI YAMA NOH | YANL790721MYNMHY04 | \$500.00 | 23181 | 658 | 26/01/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARCELINA CETZAL CHAVARIA | CECM520131MYNTHR07 | \$500.00 | 23184 | 658 | 26/01/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | REINA DE JESUS CI Y TAMAYO | CITR630320MYNXXM14 | \$300.00 | 23189 | 658 | 26/01/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ALVARO CASTRO Y CAB | CXCA340610HYNSBL03 | \$300.00 | 23191 | 658 | 26/01/2024 | 117438478 |

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|-----|-----------------------------|--------|------------|-------------------|---|------------------------------|--------------------|------------|-------------|-----|------------|-----------|
| 123 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$500.00 | 23199 | 658 | 26/01/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ERME ISMAEL TZAB SOBERANIS | TASE730112HYNZBR03 | \$400.00 | 23205 | 658 | 26/01/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$500.00 | 23207 | 658 | 26/01/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$600.00 | 23217 | 658 | 26/01/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ZACARIAS FRANCO BACAB | FABZ481105HYNRC003 | \$300.00 | 23232 | 658 | 26/01/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | HERLINDA KUK Y POOT | KUPH541127MYNKT01 | \$300.00 | 23247 | 658 | 26/01/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ADDY NIDELVIA PACHECO RUIZ | PARA630622MYNCZD13 | \$500.00 | 23250 | 658 | 26/01/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$300.00 | 23288 | 658 | 26/01/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ZACARIAS FRANCO BACAB | FABZ481105HYNRC003 | \$200.00 | 23299 | 658 | 26/01/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARCELINA CETZAL CHAVARIA | CECM520131MYNTHR07 | \$500.00 | 23301 | 658 | 26/01/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARCELINA CETZAL CHAVARIA | CECM520131MYNTHR07 | \$400.00 | 23322 | 658 | 26/01/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(SALUD) | X | ANA LUISA CHAN SUASTE | CASA860102MYNHSN02 | \$350.00 | 23379 | 658 | 26/01/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARCELINA CETZAL CHAVARIA | CECM520131MYNTHR07 | \$400.00 | 23397 | 658 | 26/01/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FABIANA BACAB CHAN | BACF530511MYNCHB02 | \$700.00 | 23402 | 658 | 26/01/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BEATRIZ MARTINEZ JIMENEZ | MAJB641031MVZRM03 | \$700.00 | 23403 | 658 | 26/01/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | WENDY MARLI CAUICH PECH | CAPW950210MYNCCN04 | \$700.00 | 23404 | 658 | 26/01/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA AKE PUC | AEP800617MYNKC051 | \$800.00 | 23405 | 658 | 26/01/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN FRANCISCO MOO TUN | MOTJ486615HYNXC03 | \$700.00 | 23406 | 658 | 26/01/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | SANDRA IRENE MOO UICAB | MOUS910405MYNXC04 | \$400.00 | 23409 | 658 | 26/01/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN MANUEL MAY KANTUN | MAJK850318HYNXC02 | \$400.00 | 23412 | 658 | 26/01/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JOSE GABRIEL PECH GOMEZ | PEGG6610328HYNXC06 | \$1,000.00 | 23413 | 658 | 26/01/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CARMEN ISABEL CANUL VALENC | CAVC701024MYNLR04 | \$450.00 | 23414 | 658 | 26/01/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | PAOLA GUADALUPE PEREZ VALE | PEVP030602MYNRLA3 | \$1,000.00 | 23415 | 658 | 26/01/2024 | 117438478 |
| 146 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOBERANIS SIM | SOSG640313MYNBML07 | \$1,000.00 | 23416 | 658 | 26/01/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GINA GUADALUPE ABAB PERE | AAPG950930MQRBRN05 | \$1,000.00 | 23417 | 658 | 26/01/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | VIREDIANA DEL ROSARIO ABAN P | AAPV010806MQRBRRA5 | \$350.00 | 23418 | 658 | 26/01/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO JIMENEZ VELAZQU | VIJL760416HYNML519 | \$600.00 | 23420 | 658 | 26/01/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | HERLINDA KUK Y POOT | KUPH541127MYNKT01 | \$300.00 | 23421 | 658 | 26/01/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA CRISTINA MATU MOO | MAMC980324MYNXT04 | \$500.00 | 23422 | 658 | 26/01/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | SANDRA IRENE MOO UICAB | MOUS910405MYNXC04 | \$500.00 | 23424 | 658 | 26/01/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ELENA TUN POOT | TUPE430818MYNNTL05 | \$600.00 | 23429 | 658 | 26/01/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | SANDRA IRENE MOO UICAB | MOUS910405MYNXC04 | \$400.00 | 23441 | 658 | 26/01/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | SANDRA IRENE MOO UICAB | MOUS910405MYNXC04 | \$200.00 | 23474 | 658 | 26/01/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOBERANIS SIM | SOSG640313MYNBML07 | \$600.00 | 23480 | 658 | 26/01/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | PAOLA GUADALUPE PEREZ VALE | PEVP030602MYNRLA3 | \$600.00 | 23486 | 658 | 26/01/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | CRUZ ALBA CUXIM CHAN | CUCCO10205MYNHRA4 | \$500.00 | 23499 | 658 | 26/01/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | JUAN ADOLFO GOMEZ CASTILLO | GOCJ740112HYNMSN07 | \$400.00 | 23501 | 658 | 26/01/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ALEJANDRO MAY CETINA | MACA750531HYNYTL08 | \$400.00 | 23508 | 658 | 26/01/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | DIDIER ANDRES ALVAREZ TUYUE | AATD020110HORLYDA1 | \$500.00 | 23509 | 658 | 26/01/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | TERESITA DE JESUS PERAZA CH | PECT980828MYNHR01 | \$200.00 | 23512 | 658 | 26/01/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GEYDI ZULEMY PERAZA KUK | PEKG030429MYNRYA6 | \$200.00 | 23513 | 658 | 26/01/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GENY GABRIELA MADERA CANTE | MACG921030MYNDNN03 | \$200.00 | 23514 | 658 | 26/01/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA ESTELA DORANTES | DOXE571112MYNRS03 | \$350.00 | 23516 | 658 | 26/01/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$300.00 | 23524 | 658 | 26/01/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL SOCORRO PECH MA | PEMS80623MYNCS09 | \$200.00 | 23525 | 658 | 26/01/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE KUK PERAZA | KUPG720720MYNKR06 | \$200.00 | 23549 | 658 | 26/01/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | LEIDY ADELAIDA HOIL PAT | HOPL770801MYNLT09 | \$500.00 | 23550 | 658 | 26/01/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTIAGO SANTO | SASA990205HYNNN09 | \$500.00 | 23551 | 658 | 26/01/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BRANDY LEANA EUAN BALAM | EUBB950630MYNLR01 | \$300.00 | 23554 | 658 | 26/01/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DE LOS ANGELES CHAN C | CXCA571002MYNHXN04 | \$400.00 | 23571 | 658 | 26/01/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE KUK PERAZA | KUPG720720MYNKR06 | \$300.00 | 23578 | 658 | 26/01/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL SOCORRO CHUC MIS | CUMS440614MYNHSC12 | \$400.00 | 23585 | 658 | 26/01/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | BERTHA SANCHEZ GURRUTIA | SAGB500704MCCNRR01 | \$350.00 | 23586 | 658 | 26/01/2024 | 117438478 |
| 176 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | FERNANDO VELAZQUEZ Y CAUIC | VECF510514HYNLCR09 | \$350.00 | 23588 | 658 | 26/01/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GABRIELA MERCEDES CAB BRIC | CABG980826MYNBR08 | \$300.00 | 23593 | 658 | 26/01/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | NORMA MERCEDES CANTE PUC | CAPN640919MYNCR01 | \$500.00 | 23595 | 658 | 26/01/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | ROSA CARMINA ABAN UCAN | AAUR721218MYNBCS05 | \$500.00 | 23600 | 658 | 26/01/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PER | C00035 | 26/01/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOBERANIS SIM | SOSG640313MYNBML07 | \$500.00 | 23611 | 658 | 26/01/2024 | 117438478 |
| | | | | | | | | Total | \$80,350.00 | | | |

Elaboró:

Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

Supervisó:

Nombre: ING. LUIS ALBERTO SANTOS UC



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

Autorizó:

Nombre: LIC. GERARDO JACOBO CUXIM ALFARO



H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATAN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integración de importe otorgado (pagado) del 26 DE ENERO DEL 2024.

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$300.00 | 22217 | 660 | 26/01/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | SOCORRO DEL CARM | TUMS520910MYNNXC | \$300.00 | 22228 | 660 | 26/01/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MIRIAN GUADALUPE | CAPM870111MYNTTR | \$400.00 | 22232 | 660 | 26/01/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 22234 | 660 | 26/01/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MORMA MERCEDES | CAPN640919MYNNCF | \$300.00 | 22237 | 660 | 26/01/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | FIDENCIO CHAN SIMA | CASF710505HYNHMD | \$500.00 | 22238 | 660 | 26/01/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | KARINA YAM FRANCO | YAFK980821MYNMRR | \$400.00 | 22240 | 660 | 26/01/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | FIDENCIO CHAN SIMA | CASF710505HYNHMD | \$400.00 | 22241 | 660 | 26/01/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA DE JESUS VAL | VAVJ991028MYNLLS | \$400.00 | 22242 | 660 | 26/01/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | LOURDES BEATRIZ JI | JIVL700410MYNMLR | \$400.00 | 22246 | 660 | 26/01/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ERICA BARTOLA CAT | CAGE760824MYNTRL | \$500.00 | 22247 | 660 | 26/01/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA EDELMIRA YA | YANE601111MYNMHC | \$500.00 | 22248 | 660 | 26/01/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | LIZETH CAROLINA JIM | JIPL980203MYNMCZ | \$350.00 | 22259 | 660 | 26/01/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 22262 | 660 | 26/01/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | FABIOLA JAQUELIN C | CACF010613MYNSCB | \$400.00 | 22267 | 660 | 26/01/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | PERLA ADELA CAB C | CACP680120MYNBXR | \$500.00 | 22269 | 660 | 26/01/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ERME ISMAEL TZAB S | TASE730112HYNZBR | \$700.00 | 22278 | 660 | 26/01/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | CLARA EUGENIA CUI | CUUC980424MYNXCL | \$300.00 | 22285 | 660 | 26/01/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARTHA PATRICIA PE | PELM690317MYNRRF | \$400.00 | 22289 | 660 | 26/01/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | LIZETH CAROLINA JIM | JIPL980203MYNMCZ | \$500.00 | 22292 | 660 | 26/01/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ABIGAIL ANAMIN PER | PECA910827MYNRHE | \$500.00 | 22301 | 660 | 26/01/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLD | \$400.00 | 22302 | 660 | 26/01/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ANGEL ODALIS SANT | SASA990205HYNNNN | \$500.00 | 22303 | 660 | 26/01/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | CLARA EUGENIA CUI | CUUC980424MYNXCL | \$400.00 | 22304 | 660 | 26/01/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ELINA POLANCO XEC | POXE870709MYNLQL | \$400.00 | 22308 | 660 | 26/01/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$400.00 | 22313 | 660 | 26/01/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ELINA POLANCO XEC | POXE870709MYNLQL | \$400.00 | 22329 | 660 | 26/01/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA DEL SOCORRO | PEMS600623MYNCSC | \$500.00 | 22339 | 660 | 26/01/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$300.00 | 22340 | 660 | 26/01/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | GREGORIA AKE PERA | AEPG620312MYNKR | \$300.00 | 22343 | 660 | 26/01/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MIREYA ELIDE BRITO | BIKM500112MCCRXR | \$300.00 | 22347 | 660 | 26/01/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | LILIA LETICIA PECH C | PECL600714MYNCML | \$500.00 | 22348 | 660 | 26/01/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | CARMEN ISABEL CAN | CAVC701024MYNNLR | \$500.00 | 22355 | 660 | 26/01/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA TEREZA MART | MAGT460911MYNRMF | \$500.00 | 22356 | 660 | 26/01/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | LUIS FELIPE CARRILL | CAGL400526HYNRNS | \$500.00 | 22357 | 660 | 26/01/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ANTONIA ALAMILLA | AAXA390607MYNLXN | \$400.00 | 22358 | 660 | 26/01/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|------------------------------|--------|------------|--------|---|--------------------|-------------------|----------|-----------|-----|------------|-----------|
| 37 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ANA MARIA YAM MAR | YAMA770924MYNMRN | \$500.00 | 22362 | 660 | 26/01/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ABIGAIL ANAMIN PER | PECA910827MYNRHB | \$300.00 | 22370 | 660 | 26/01/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ELINA POLANCO XEC | POXE870709MYNLQL | \$300.00 | 22371 | 660 | 26/01/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ADDY NIDELVIA PACH | PARA630622MYNCZD | \$300.00 | 22376 | 660 | 26/01/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | DANIEL SIMA PECH | SIPD640725HYNMNCN | \$300.00 | 22377 | 660 | 26/01/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 22378 | 660 | 26/01/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | NATALIA SIMA | SIXN430727MYNMXT | \$300.00 | 22379 | 660 | 26/01/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | CLARA EUGENIA CUI | CUUC980424MYNXCL | \$200.00 | 22384 | 660 | 26/01/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$300.00 | 22386 | 660 | 26/01/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLD | \$300.00 | 22395 | 660 | 26/01/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ELINA POLANCO XEC | POXE870709MYNLQL | \$500.00 | 22400 | 660 | 26/01/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | NORA LIZETH LOPEZ | LOGN000923MYNPZR | \$300.00 | 22401 | 660 | 26/01/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARTHA ALFARO AKI | AAAM780406MYNLKR | \$500.00 | 22402 | 660 | 26/01/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$400.00 | 22419 | 660 | 26/01/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA ELENA TUN PU | TUPE430818MYNNTL | \$600.00 | 22420 | 660 | 26/01/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | BERTHA JACINTA SIM | SIMB800609MYNMKR | \$400.00 | 22428 | 660 | 26/01/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | DANIELA CONCEPCIO | CACD001208MYNBRN | \$200.00 | 22429 | 660 | 26/01/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$400.00 | 22445 | 660 | 26/01/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 22472 | 660 | 26/01/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 22489 | 660 | 26/01/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ELSA MARINA GONZA | GONE650727MYNNVL | \$500.00 | 22502 | 660 | 26/01/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | OSCAR ROBERTO CC | COS0000110HYNCSS | \$500.00 | 22503 | 660 | 26/01/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | YULMI ELENA MUÑOZ | MUPY030318MYNXXL | \$500.00 | 22504 | 660 | 26/01/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA VERONICA YA | YAMV870918MYNMRP | \$400.00 | 22505 | 660 | 26/01/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIA VERONICA YA | YAMV870918MYNMRP | \$500.00 | 22506 | 660 | 26/01/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | RICARDO RAFAEL 33 | CACR840630HYNNBC | \$500.00 | 22508 | 660 | 26/01/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIBEL DE JESUSU | CAPM910211MYNNRF | \$500.00 | 22509 | 660 | 26/01/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | REINA ESTHER SANT | SARR720101MYNNJN | \$300.00 | 22511 | 660 | 26/01/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ROSA ISABEL BACAB | BAYR820609MYNCMS | \$500.00 | 22512 | 660 | 26/01/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | MARIO ALBERTO SOL | SOAM620516HYNLVR | \$500.00 | 22513 | 660 | 26/01/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ZULMI ELENA ALCOC | AOCZ870228MYNLHL | \$500.00 | 22514 | 660 | 26/01/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ROSA KARINA ALFAR | AAQR920305MYNLTS | \$500.00 | 22515 | 660 | 26/01/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | FLORENCIA MARTIN | MAGF420429MYNRM | \$400.00 | 22516 | 660 | 26/01/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | CANDELARIA BEATRI | POCC670302MYNTXN | \$500.00 | 22518 | 660 | 26/01/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | ADDY SOLEDAD POL | POEA840305MYNLKD | \$500.00 | 22530 | 660 | 26/01/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER) | C00033 | 26/01/2024 | SOCIAL | X | YOLANDA MOO MOO | MOMY440210MYNXLI | \$300.00 | 22537 | 660 | 26/01/2024 | 117438478 |
| | | | | | | | | Total \$ | 30,350.00 | | | |

| | | | | | |
|--|--|---|--|--|--|
|  Elaboró: Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |  Supervisó: Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL |  H. AYUNTAMIENTO TESORERO MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |  Autorizo: Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL |  H. AYUNTAMIENTO PRESIDENTE MUNICIPAL 2021 - 2024 SOTUTA, YUCATAN. |
|--|--|---|--|--|--|

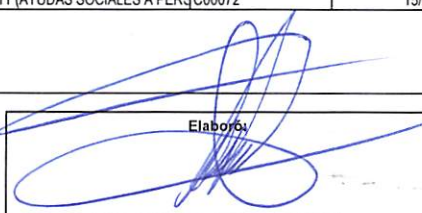

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 15 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | JORGE ALBERTO CAS | CABJ871110HYNSHR | \$1,700.00 | 24016 | 681 | 15/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(SALUD) | X | MARIA DE LA CRUZ M | MOPC730503MYNXR | \$475.00 | 19777 | 681 | 15/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | YENNY CANDELARIA | PECY950129MYNCCN | \$1,000.00 | 23078 | 681 | 15/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | RUBI ARACELY MONT | MOCR710523MYNNTE | \$1,000.00 | 23828 | 681 | 15/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | JOSE ALBERTO YAMA | YAFR770111HYNMLL | \$1,200.00 | 24018 | 681 | 15/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | EDGAR ALBERTO PEC | PEGE811203HYNCMD | \$10,000.00 | 22233 | 681 | 15/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | LUIS ANGEL GOMEZ S | GOSL020430HYNNMS | \$2,000.00 | 23826 | 681 | 15/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | MANUEL HUMBERTO | AAFM8403098HYNBR | \$5,000.00 | 24665 | 681 | 15/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | BAGRIELA NATIVIDAD | AETG850908MYNCKB | \$2,000.00 | 17569 | 681 | 15/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(SOCIAL) | X | EIDER EFREN CANCH | CASE860507HYNNND | \$900.00 | 24109 | 681 | 15/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | ROGER IVAN ALCOCER | AOCR710314HYNLHG | \$900.00 | 21777 | 681 | 15/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(SALUD) | X | ANA AMELIA PUC LOPE | PULA730105MYNCPN | \$400.00 | 23292 | 681 | 15/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | ROSA ISABEL BACAB | BAYR820609MYNCMS | \$900.00 | 18457 | 681 | 15/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | MARIA CANDELARIA N | NORC860201MYNHJN | \$900.00 | 23497 | 681 | 15/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | YOYSI DANIELA BALA | BABY931107MYNLSY | \$900.00 | 23760 | 681 | 15/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | LIZTETH CAROLINA JU | JIPL980203MYNMCZO | \$900.00 | 24585 | 681 | 15/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | MARIA DE JESUS SOB | SODJ861220MYNBZS | \$2,200.00 | 24810 | 681 | 15/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | RAUL MAGANA DORA | MADR721211HYNGRL | \$4,000.00 | 22380 | 681 | 15/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | PAOLA GUADALUPE R | PEVP030602MYNRLA | \$9,000.00 | 23068 | 681 | 15/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | CLAUDIA GUADALUPE | DUGC900303MYNRMJ | \$5,000.00 | 23076 | 681 | 15/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | PEPE ALBERTO CHAN | CAYP060517HYNHPP | \$1,000.00 | 23371 | 681 | 15/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | ALEXA YAHAIRA ECH | EEEE051130MYNCNL | \$1,000.00 | 23372 | 681 | 15/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | FRANCISCO GEOVANN | KUKF031129HYNXKR | \$9,000.00 | 23815 | 681 | 15/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(CULTURAL) | X | VERONICA BEATRIZ S | SOPV821122MYNLCR | \$5,000.00 | 23823 | 681 | 15/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(SALUD) | X | LILIA MERCEDES SAN | SADL740306MYNNZL | \$2,000.00 | 25102 | 681 | 15/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | ANA YAZMIN COCOM | COPA890814MYNCCN | \$1,500.00 | 25103 | 681 | 15/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(SALUD) | X | NATIVIDAD DEL ROSA | JKFN80731MYNMKTO | \$350.00 | 19126 | 681 | 15/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | DAYANA MARGARITA | AAPD000228MQRBR | \$2,100.00 | 23831 | 681 | 15/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | YENNY CANDELARIA | PECY950129MYNCCN | \$1,500.00 | 24013 | 681 | 15/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|-------------------|---|-------------------|-------------------|-----------------|-------------------|-----|------------|-----------|
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | RUBI ARACELY MONT | MOCR710523MYNNT | \$2,100.00 | 24015 | 681 | 15/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | MANUELITA DE JESU | MOUM770620MYNXCH | \$900.00 | 19709 | 681 | 15/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(TRASLADO) | X | WILMA ONEIDA CANC | CACW640615MYNNHL | \$900.00 | 20021 | 681 | 15/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | DIANA ROCIO YERBE | YAYD030524MYNRMN | \$500.00 | 24014 | 681 | 15/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | EDGAR ALBERTO PE | PEGE811203HYNCMD | \$10,000.00 | 24676 | 681 | 15/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(DEPORTE) | X | JOSE IDELFONSO CA | CAH710214HYNRCDD | \$8,000.00 | 25025 | 681 | 15/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00072 | 15/02/2024 | SOCIAL(EDUCACION) | X | GUILLERMO MIGUEL | IEAG931227HYNNRLO | \$4,000.00 | 21275 | 681 | 15/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 100,225.00 | | | |

| | | |
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| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARADO JACOBO CUXIM ALFARO</p> |
|---|--|--|


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATÁN.

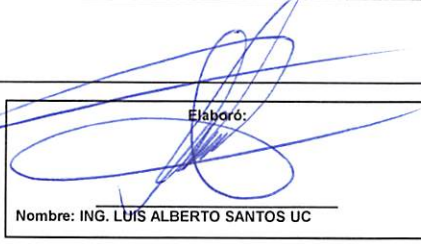

 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)
 Nombre de la Entidad: SOTUTA
 Ejercicio Fiscal 2024

4

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 29 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(EDUCACION) | X | ANA YAZMIN COCOM | COPA890814MYNCCN | \$1,000.00 | 24656 | 696 | 29/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | ELISA JAQUELINE AK | AECE621230MYNKBL | \$900.00 | 22090 | 696 | 29/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(SALUD) | X | ARIANA NATIVIDAD YA | YAYA960617MYNMPR | \$1,000.00 | 23992 | 696 | 29/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(EDUCACION) | X | DIANA DE JESUS GAT | CAYD830102MYNTMN | \$1,500.00 | 25443 | 696 | 29/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | ROGER IVAN ALCOCE | AOCR710314HYNLHG | \$900.00 | 22679 | 696 | 29/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(SALUD) | X | MARIA JUANITA CHAC | CAMJ740702MYNHDN | \$500.00 | 24552 | 696 | 29/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | MAYRA MARIELA LEO | LEAM901114MYNPLY | \$500.00 | 23080 | 696 | 29/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | MARIA CANDELARIA N | NORC860201MYNHJN | \$1,200.00 | 23188 | 696 | 29/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | ROSALINDA DEL SOC | CAMR990721MYNNRS | \$900.00 | 24360 | 696 | 29/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | YOYSI DANIELA BALAJ | BABY931107MYNLSY | \$900.00 | 23761 | 696 | 29/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | LIZETH CAROLINA JIM | JJPL980203MYNMCZ | \$900.00 | 24643 | 696 | 29/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | ANGEL ISAMEL MEX C | MECA980916HYNXHN | \$1,800.00 | 73079 | 696 | 29/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | SANTOS BAGRIEL CE | CECS830213HYNLHN | \$900.00 | 24105 | 696 | 29/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(CULTURAL) | X | EIDER EFREN CANCH | CASE860507HYNNND | \$6,000.00 | 24222 | 696 | 29/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | ERNESTO JACOBO DI | DIME790314HYNZRR | \$1,500.00 | 24407 | 696 | 29/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | ERNESTO JACOBO DI | DIME790314HYNZRR | \$2,400.00 | 24408 | 696 | 29/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | JORGE ALBERTO CAS | CABJ871110HYNSHR | \$1,500.00 | 24410 | 696 | 29/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | RITA NATIVIDAD TUN | TUCR850521MYNNNT | \$1,700.00 | 24012 | 696 | 29/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | GABRIEL GAMALIEL C | CASG970717HYNHMB | \$1,800.00 | 25104 | 696 | 29/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | ANA YAZMIN COCOM | COPA890814MYNCCN | \$1,200.00 | 23995 | 696 | 29/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | KARINA NATIVIDAD SJ | SITK970925MYNMYR | \$700.00 | 16680 | 696 | 29/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | HENRRY JAVIER YAM | YAPH920923HYNMCN | \$1,500.00 | 23077 | 696 | 29/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | HENRRY JAVIER YAM | YAPH920923HYNMCN | \$1,500.00 | 23825 | 696 | 29/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | YENNY CANDELARIA | PECY950129MYNCCN | \$1,200.00 | 24409 | 696 | 29/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|------------------|---|---------------------|-------------------|-------------|-----------|-----|------------|-----------|
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | RUBY ARACELY MON | MOCR710523MYNNT | \$1,000.00 | 24011 | 696 | 29/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | EDGAR ALBERTO PE | PEGE811203HYNCMD | \$10,000.00 | 24661 | 696 | 29/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | ROGER IVAN ALCOCE | AOCR710314HYNLHG | \$900.00 | 22699 | 696 | 29/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | MERCEDES DZUL KU | DUKM490608MYNZKR | \$1,200.00 | 23460 | 696 | 29/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | MARIA ISIDRA PECH | PECI690515MYNCHB0 | \$900.00 | 24853 | 696 | 29/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | LIZETH CAROLINA JIM | JIPL980203MYNMCZ0 | \$900.00 | 24700 | 696 | 29/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | LUIS ANGEL GOMEZ | GOSL020430HYNMMS | \$1,500.00 | 24416 | 696 | 29/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | ADALBERTA PUC CET | PUCA621218MYNCTD | \$900.00 | 20361 | 696 | 29/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(TRASLADO) | X | HENRRY JAVIER YAM | YAPH920923HYNMCN | \$1,700.00 | 16690 | 696 | 29/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | EDGAR ALBERTO PE | PEGE811203HYNCMD | \$10,000.00 | 22323 | 696 | 29/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | RUBY ARACELY MON | MOCR710523MYNNT | \$2,900.00 | 24412 | 696 | 29/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | DAYANA MARGARITA | AAPD000226MORBRY | \$2,000.00 | 24413 | 696 | 29/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | HENRRY JAVIER YAM | YAPH920923HYNMCN | \$1,000.00 | 24414 | 696 | 29/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00077 | 29/02/2024 | SOCIAL(DEPORTE) | X | DANIEL ANDRES COU | COPD991205HYNHCH | \$1,200.00 | 23829 | 696 | 29/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 70,000.00 | | | |

Elaboró:

Nombre: ING. LUIS ALBERTO SANTOS UC

Supervisó:

Nombre: ING. LUIS ALBERTO SANTOS UC

Autorizó:

Nombre: LIC. GERARDO JACOBO CUXIM ALFARÓ

H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.


ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

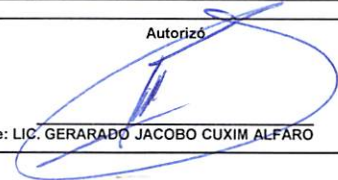
| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 21 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|--------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LIDIA DEL SOCORRO | CAPL901030MYNHTD | \$600.00 | 22140 | 686 | 21/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIANA NATIVIDAD | MACM000908MYNTSR | \$300.00 | 22157 | 686 | 21/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOB | SOSG640321MYNBML | \$400.00 | 22164 | 686 | 21/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ALICIA MARIBEL POLA | POPA050220MYNLCJA | \$300.00 | 22181 | 686 | 21/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ZAIDE FILIBERTO EK | EXCZ530808HYNKTD | \$500.00 | 22182 | 686 | 21/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LAURO AGAPITO PAT | PACL520810HYNTNR | \$300.00 | 22186 | 686 | 21/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LIDIA MARIA DEL SOC | PEPL550327MYNCCD | \$300.00 | 22187 | 686 | 21/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA JOSEFINA GUZ | GUCJ650112MYNZTS | \$400.00 | 22188 | 686 | 21/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$200.00 | 22189 | 686 | 21/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIANA NATIVIDAD | MACM000908MYNTSR | \$500.00 | 22195 | 686 | 21/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO JIMEN | JIVL760416HYNMLS19 | \$500.00 | 22199 | 686 | 21/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOB | SOSG640321MYNBML | \$500.00 | 22200 | 686 | 21/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNMNR | \$200.00 | 22210 | 686 | 21/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOB | SOSG640321MYNBML | \$500.00 | 22214 | 686 | 21/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | JORGE ARMANDO AK | AECJ780128HYNKHRC | \$500.00 | 22216 | 686 | 21/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO JIMEN | JIVL760416HYNMLS19 | \$500.00 | 22218 | 686 | 21/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | HENRRY JAVIER YAM | YAPH920923HYNMCN | \$1,000.00 | 22221 | 686 | 21/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA FRANCISCA CH | CEMF871004MYNTRD | \$400.00 | 22222 | 686 | 21/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | EDGAR EDUARDO FR | FAPF870301HYNRCDC | \$150.00 | 22223 | 686 | 21/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | FATIMA LOPEZ LARA | LOLF901224MYNPRTO | \$500.00 | 22224 | 686 | 21/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ELSA MARINA GONZA | GONE650727MYNNVL | \$600.00 | 22225 | 686 | 21/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ANA YAZMIN COCOM | COPA890814MYNCCN | \$500.00 | 22226 | 686 | 21/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$400.00 | 22227 | 686 | 21/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$500.00 | 22235 | 686 | 21/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LEYDI MARILU SANTA | SAEL761101MYNNCYO | \$400.00 | 22243 | 686 | 21/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | 22245 | 686 | 21/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | PAOLA GUADALUPE H | PEVP030602MYNRLLA | \$300.00 | 22275 | 686 | 21/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | GLORIA ESTHER SOB | SOSG640321MYNBML | \$300.00 | 22279 | 686 | 21/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | 22293 | 686 | 21/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ELSA MARINA GONZA | GONE650727MYNNVL | \$600.00 | 22296 | 686 | 21/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA FRANCISCA CH | CEMF871004MYNTRD | \$500.00 | 22297 | 686 | 21/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | YOELY GUADALUPE Y | YAJY891219MYNMML | \$400.00 | 22299 | 686 | 21/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LUIS ANTONIO JIMEN | JIVL760416HYNMLS19 | \$500.00 | 22300 | 686 | 21/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNMNR | \$500.00 | 22310 | 686 | 21/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$400.00 | 22328 | 686 | 21/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | REINA MATILDE CEL | CECR790608MYNLHN | \$500.00 | 22336 | 686 | 21/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ALMA DANIELA NOH F | NORA770611MYNHJL | \$300.00 | 22337 | 686 | 21/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | NORMA MERCEDES C | CAPN640919MYNCCR | \$400.00 | 22359 | 686 | 21/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSARIO ISABEL CH | CASR980428MYNHL | \$300.00 | 22360 | 686 | 21/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSARIO ISABEL CH | CASR980428MYNHL | \$500.00 | 22361 | 686 | 21/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | FABIAN ALBERTO CO | COSF931124HYNCSB | \$600.00 | 22363 | 686 | 21/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | 22364 | 686 | 21/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | SANDRA CANDELARI | SATS720204MYNLNCC | \$500.00 | 22365 | 686 | 21/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | REINA MATILDE CEL | CECR790608MYNLHN | \$200.00 | 22374 | 686 | 21/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACI | X | EMILIO ORTEGA CAN | OECE420528HYNRNM | \$300.00 | 22375 | 686 | 21/02/2024 | 117438478 |

| | | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|---------------------|---|--------------------|-------------------|------------|----------|-----------|-----|------------|-----------|
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | CANCELADO | | 22398 | 686 | 21/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | YOELY GUADALUPE Y | YA JY891219MYNML | \$300.00 | | 22399 | 686 | 21/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | BLACA ESTHER VELA | VEMB730717MYNLDL | \$400.00 | | 22405 | 686 | 21/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | GENY ESMERALDA C | CUAG050105MYNHKN | \$500.00 | | 22406 | 686 | 21/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | CINTIA GUADALUPE F | PEMC010226MYNCRN | \$200.00 | | 22407 | 686 | 21/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | CINTIA GUADALUPE F | PEMC010226MYNCRN | \$350.00 | | 22408 | 686 | 21/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | NELSI JASMIN POOL | POYN020914MYNLHL | \$500.00 | | 22409 | 686 | 21/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | OSCAR ROBERTO CO | COSO000110HYNCSS | \$500.00 | | 22412 | 686 | 21/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | VALERIANO SIMA MA | SIMV410912HYNMRLQ | \$300.00 | | 22427 | 686 | 21/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | VALERIANO SIMA MA | SIMV410912HYNMRLQ | \$800.00 | | 22431 | 686 | 21/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | RITA GUADALUPE AK | AEMR800522MYNKKT | \$400.00 | | 22460 | 686 | 21/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | MANUEL NOVELO PA | NOPM430619HYNVCN | \$300.00 | | 22479 | 686 | 21/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | LAURA NAYELI BATU | BACL010201MYNTRR | \$300.00 | | 22500 | 686 | 21/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | DEYSI GUADALUPE S | SAMD920416MYNKNY | \$500.00 | | 22521 | 686 | 21/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | NELSI JASMIN POOL | POYN020914MYNLHL | \$300.00 | | 22528 | 686 | 21/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | NEYMA ARACELY CA | CATN850905MYNHMY | \$400.00 | | 22533 | 686 | 21/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | KARINA NATIVIDAD N | NOCK020507MYNVHR | \$500.00 | | 22551 | 686 | 21/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | MARIA ESTHER CHAN | CASE890705MYNHMS | \$250.00 | | 22554 | 686 | 21/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | MERCEDES YOLANDA | SACM540115MYNNMF | \$500.00 | | 22561 | 686 | 21/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | MARBELLA PASOS Y | PACM550719MYNSSR | \$300.00 | | 22563 | 686 | 21/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | ROSA ISABEL BACAB | BAYR820609MYNCMS | \$400.00 | | 22599 | 686 | 21/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | DEYSI YASMIN KUK C | KUCD031022MYNKHV | \$200.00 | | 22634 | 686 | 21/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | ROSA ISABEL NOVEL | NOPR840408MYNVSS | \$200.00 | | 22658 | 686 | 21/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(TRASLADO) | X | YENI LAUREANA CAN | CACY011017MYNNHN | \$1,200.00 | | 22668 | 686 | 21/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(ALIMENTACIO) | X | ROSA ISABEL NOVEL | NOPR840408MYNVSS | \$500.00 | | 22689 | 686 | 21/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00075 | 21/02/2024 | SOCIAL(TRASLADO) | X | JUAN PABLO GARCIA | GAPJ850908HMCRNN | \$1,000.00 | | 22690 | 686 | 21/02/2024 | 117438478 |
| | | | | | | | | | Total \$ | 30,150.00 | | | |

Elaboró:

Nombre: ING. LUIS ALBERTO SANTOS UC

Supervisó:

Nombre: ING. LUIS ALBERTO SANTOS UC

Autorizó:

Nombre: LIC. GERARDO JACOBO CUXIM ALFARO



H. AYUNTAMIENTO
TESCRECO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.



H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.




ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 07 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|-----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DENIS ISMAEL YAM M | YAMD680129HYNMRN | \$250.00 | 19145 | 676 | 07/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ROQUE ARMANDO YA | YAPR4540619HYNMC | \$250.00 | 19149 | 676 | 07/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ELENA YAELY PECH N | PEME990407MYNCLX | \$400.00 | 19152 | 676 | 07/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(SOCIAL) | X | JOSE ARMANDO ARA | AATA770216HYNRLR | \$1,000.00 | 19155 | 676 | 07/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ARLENE SIMA | SICA040325MYNHR | \$300.00 | 19158 | 676 | 07/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIA IRMA YOLAND | GAN660118HYNRVRO | \$200.00 | 19159 | 676 | 07/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MIRIAN MERCEDES Y | YAMM720812MYNMSF | \$600.00 | 19160 | 676 | 07/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIANA GUADALUP | CARM040520MYNBNR | \$200.00 | 19162 | 676 | 07/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ANTONIA ALAMINIA | AAXA380607MYNLXN | \$300.00 | 19163 | 676 | 07/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | FLORENTINA POOT | POXF741218MYNTXLD | \$200.00 | 19164 | 676 | 07/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ROGER MANUEL CHI | CYR600411HYNHMGD | \$200.00 | 19167 | 676 | 07/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CARMITA NATIVIDAD | POXC850909MYNLQR | \$200.00 | 19168 | 676 | 07/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(TRASLADO) | X | LEYDI MARIA SIMA P | SIPL920917MYNMCYD | \$800.00 | 19183 | 676 | 07/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DANIEL FERNANDO C | CAVD690626HYNNLN | \$1,500.00 | 19186 | 676 | 07/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(EDUCACION) | X | MARIA TRINIDAD COL | COMT670124MYNLYR | \$500.00 | 19189 | 676 | 07/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ANGELA RUBI CAB SA | CASA000605MYNBNN | \$205.00 | 19198 | 676 | 07/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALMA PALOMA GONG | GOCAR820118MYNNML | \$500.00 | 19199 | 676 | 07/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA SUL | SUAB720415MYNLBLD | \$300.00 | 19203 | 676 | 07/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | FILOMENO CANTE PU | CAFP660704HYNNCLD | \$200.00 | 19217 | 676 | 07/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ELENA GOMEZ Y POC | GOPE570503MYNMTL | \$300.00 | 19232 | 676 | 07/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LUIS ALONZO MOO M | MOML960330HYNXXS | \$500.00 | 19250 | 676 | 07/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CALOS JAVIER NAVA | NAC780123HYNVMRO | \$350.00 | 19251 | 676 | 07/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | VICTORIA MARELY BA | BAMV980518MYNLR | \$200.00 | 19252 | 676 | 07/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALEJANDRO MAY CE | MACA750531HYNYTL | \$400.00 | 19254 | 676 | 07/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ANITA COX KU | COKA770330MYNXKN | \$300.00 | 19256 | 676 | 07/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ELENA GOMEZ Y POC | GOPE570503MYNMTL | \$500.00 | 19257 | 676 | 07/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ELENA GOMEZ Y POC | GOPE570503MYNMTL | \$400.00 | 19287 | 676 | 07/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ANITA COX KU | COKA770330MYNXKN | \$400.00 | 19293 | 676 | 07/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LUIS ALONZO MOO M | MOML960330HYNXXS | \$500.00 | 19295 | 676 | 07/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | VICTORIA MARELY BA | BAMV980518MYNLR | \$500.00 | 19296 | 676 | 07/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID MUÑOZ PIÑA | MUPD770211HYNXV | \$200.00 | 19301 | 676 | 07/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID MUÑOZ PIÑA | MUPD770211HYNXV | \$300.00 | 19302 | 676 | 07/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID MUÑOZ PIÑA | MUPD770211HYNXV | \$200.00 | 19304 | 676 | 07/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LINA MARIA TZUC SIM | TUSL920502MYNXMN | \$250.00 | 19319 | 676 | 07/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARTHA BEATRIZ CH | CUCM630731MYNHFF | \$200.00 | 19320 | 676 | 07/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | JOSE ENRIQUE LOEZ | LOCE950506HYNZCN | \$300.00 | 19322 | 676 | 07/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | JOSE ENRIQUE LOEZ | LOCE950506HYNZCN | \$300.00 | 19323 | 676 | 07/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID MUÑOZ PIÑA | MUPD770211HYNXV | \$500.00 | 19325 | 676 | 07/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ADI YOLANDA PECH F | PEPA540719MYNCLD | \$200.00 | 19326 | 676 | 07/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID MUÑOZ PIÑA | MUPD770211HYNXV | \$500.00 | 19331 | 676 | 07/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | JESUS ALEJANDRO G | GGBJ020827HYNNLSA | \$500.00 | 19332 | 676 | 07/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | RAFAEL PECH MOO | PEMR700721HYNCF | \$400.00 | 19333 | 676 | 07/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BRENDA CAROLINA D | DIPB870527MYNZRR | \$400.00 | 19334 | 676 | 07/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CARLOS EDILBERTO | YAMC791122HYNMR | \$500.00 | 19338 | 676 | 07/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | RAFAEL PECH MOO | PEMR700721HYNCF | \$450.00 | 19341 | 676 | 07/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|-------------------|---|----------------------|-------------------|----------|-----------|-----|------------|-----------|
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | FLOR DEL ROSARIO C | CARF030718MYNMZL | \$500.00 | 19351 | 676 | 07/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARTHA BEATRIZ CH | CUCM630731MYNHFF | \$300.00 | 19352 | 676 | 07/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BRENDA CAROLINA D | DIPB870527MYNZRR0 | \$500.00 | 19353 | 676 | 07/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | OSCAR ROBERTO CO | COSO000110HYNCSS | \$250.00 | 19355 | 676 | 07/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MIRIAN DEL SOCORR | AECM811120MYNKHR | \$300.00 | 19367 | 676 | 07/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LINA MARIA TZUC SIM | TUSL920502MYNXMN | \$450.00 | 19372 | 676 | 07/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MIRIAN DEL SOCORR | AECM811120MYNKHR | \$300.00 | 19377 | 676 | 07/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BRENDA CAROLINA D | DIPB870527MYNZRR0 | \$500.00 | 19382 | 676 | 07/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN | SASC851103MYNNMR | \$500.00 | 19383 | 676 | 07/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | JOSE ENRIQUE LOEZ | LOCE950506HYNZCN | \$450.00 | 19384 | 676 | 07/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CLARISA DE JESUS P | PEBC930529MYNRCL | \$460.00 | 19394 | 676 | 07/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BRENDA CAROLINA D | DIPB870527MYNZRR0 | \$500.00 | 19395 | 676 | 07/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SILVIA MAGALI GIL TZ | GITS861103MYNLZLO | \$500.00 | 19404 | 676 | 07/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | JORGE ISMAEL NAVA | NASJ010617HYNVSR | \$500.00 | 19422 | 676 | 07/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DAVID EFRAIN CIAU G | CIGD921018HYNXNB0 | \$500.00 | 19432 | 676 | 07/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ANA MARIA YUPIT SIM | YUSA630603MYNPMN | \$300.00 | 19464 | 676 | 07/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BERTHA JACINTA SIM | SIMB800609MYNKR0 | \$200.00 | 19465 | 676 | 07/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00065 | 07/02/2024 | SOCIAL(ALIMENTACI | X | AURORA NATIVIDAD N | MECA940512MYNDNR | \$200.00 | 19470 | 676 | 07/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 24,865.00 | | | |

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| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO</p> |
|---|--|---|



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA
YUCATÁN.



H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 09 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|-----------------------------|--------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURPI/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | SILVIA MAGALI GIL TZ | GITS861104MYNLZL00 | \$500.00 | 19479 | 674 | 09/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELIA MARICELA CETIN | MACE690703MYNYTL0 | \$400.00 | 19490 | 674 | 09/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | WENDY FABIOLA KU I | KUDW951230MYNXZN | \$500.00 | 19492 | 674 | 09/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELEAZAR CAAMAL DZ | CADE850502HYNMZL0 | \$350.00 | 19493 | 674 | 09/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ASUNCION CH | CUXA690615MYNHXS | \$200.00 | 19499 | 674 | 09/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FIDEL PASCUAL AKE | AEMF730313HYNXDX | \$300.00 | 19500 | 674 | 09/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIGIA GUADALUPE SU | SURL771121MYNSDG | \$300.00 | 19512 | 674 | 09/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | DAVID EFRAIN CIAU | CIGD921018HYNXNV0 | \$500.00 | 19525 | 674 | 09/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CANDELARIO PATRO | PAPC880202HYNTCN | \$500.00 | 19526 | 674 | 09/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA NATIVIDAD AK | AESN880908MYNKM | \$500.00 | 19534 | 674 | 09/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIGIA GUADALUPE SU | SURL771121MYNSDG | \$250.00 | 19548 | 674 | 09/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JORGE ISMAEL NAVA | NASJ010617HYNVSR | \$450.00 | 19571 | 674 | 09/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 19585 | 674 | 09/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | REINA ESTHER ECHE | ECCR540630MYNCHN | \$500.00 | 19588 | 674 | 09/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA MARIA MARIN | MACR580208MYNRTS | \$400.00 | 19592 | 674 | 09/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ABIGAIL ANAMIN PER | PECA910827MYNRHB | \$500.00 | 19593 | 674 | 09/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNMMR | \$400.00 | 19594 | 674 | 09/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNMMR | \$300.00 | 19595 | 674 | 09/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$500.00 | 19596 | 674 | 09/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIGIA GUADALUPE SU | SURL771121MYNSDG | \$500.00 | 19599 | 674 | 09/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | DULCE ALEJANDRA C | CASD941103MYNHLL0 | \$400.00 | 19602 | 674 | 09/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JUAN FRANCISCO MC | MOTJ480615HYNXNN | \$700.00 | 19611 | 674 | 09/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA MARGARITA C | CAAM710327MYNSLR | \$300.00 | 19621 | 674 | 09/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANTONIA DE JESUS P | PAGA870613MYNCCM | \$200.00 | 19629 | 674 | 09/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANTONIA DE JESUS P | PAGA870613MYNCCM | \$350.00 | 19643 | 674 | 09/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA MARGARITA C | CAAM710327MYNSLR | \$200.00 | 19647 | 674 | 09/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL SOCORRO | CACS550804MYNHXC | \$1,000.00 | 19660 | 674 | 09/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ASUNCION JOAQUIN | CIGA660814HYNXMSC | \$400.00 | 19662 | 674 | 09/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LICIER CHUC UC | CUUL870211MYNHCC | \$500.00 | 19663 | 674 | 09/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILY CRISTINA VALEN | VAGM650724MYNLML | \$500.00 | 19664 | 674 | 09/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ASUNCION JOAQUIN | CIGA660814HYNXMSC | \$500.00 | 19674 | 674 | 09/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILY CRISTINA VALEN | VAGM650724MYNLML | \$500.00 | 19695 | 674 | 09/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARGARITA BAAS ME | BAMM950619MYNSDR | \$300.00 | 19704 | 674 | 09/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARTHA RUBI EUAN | EUEM900616MYNNLR | \$500.00 | 19707 | 674 | 09/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FLORENTINA CHAN C | CACF9707708MYNH | \$400.00 | 19713 | 674 | 09/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MANUELITA DE JESU | MOLM770620MYNXCH | \$400.00 | 19716 | 674 | 09/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MANUEL JESUS MEDI | MENM700716HYNDVN | \$200.00 | 19728 | 674 | 09/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | NEYMA ARACELY CAL | CATN850905MYNHMY | \$300.00 | 19729 | 674 | 09/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ARIANA JAQUELINE C | CXC860401MYNHBR0 | \$300.00 | 19732 | 674 | 09/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JULIAM ALBERTO YA | YAPJ040723HYNMCL | \$250.00 | 19733 | 674 | 09/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JORGE ISMAEL NAVA | NASJ010617HYNVSR | \$200.00 | 19739 | 674 | 09/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LANDY ROSANA DZUI | DUEL860214MYNZCN | \$250.00 | 19740 | 674 | 09/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | NDREA HONORINA CA | CXCA920123MYNBHN | \$300.00 | 19743 | 674 | 09/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MIGUEL ANGEL CHAC | CAAM730918HYNHKG | \$200.00 | 19744 | 674 | 09/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | PEDRO PABLO SANTI | SAMP620701HYNNXD | \$400.00 | 19747 | 674 | 09/02/2024 | 117438478 |


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|-----|-------------------------------|--------|------------|----------------------|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | REINA MARGARITA C | CENR000107MYNTVN | \$300.00 | 19748 | 674 | 09/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | DEYSI YASMIN KUK C | KUCD031022MYNKHV | \$250.00 | 19753 | 674 | 09/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | NATIVIDAD DEL ROSA | JKN880731MYNKT0 | \$400.00 | 19759 | 674 | 09/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | CARIDAD SALOME AL | AOCC620917MYNLHR | \$200.00 | 19767 | 674 | 09/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA CARMITA CET | CEFC740715MYNTRR | \$1,000.00 | 19768 | 674 | 09/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTELA AL | AOB8730619MYNLR | \$300.00 | 19769 | 674 | 09/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ARIANA JAQUELINE C | CXC860401MYNHBRO | \$400.00 | 19771 | 674 | 09/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | YOLANDA MOO MOO | IMOM7440210MYNXXL | \$300.00 | 19775 | 674 | 09/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | JOSE CONCEPCION E | EEM740815HYNCNN0 | \$250.00 | 19776 | 674 | 09/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | PEDRO TAPIA | TAXP601126HYNXPX0 | \$400.00 | 19778 | 674 | 09/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ANA LUISA CHAN SUA | CASA860102MYNHSN | \$450.00 | 19779 | 674 | 09/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA MARGARITA C | CAAM710327MYNSLR | \$350.00 | 19784 | 674 | 09/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA MARGARITA C | CAAM710327MYNSLR | \$400.00 | 19785 | 674 | 09/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ANTONIA DE JESUS P | PAGA870613MYNCMN | \$450.00 | 19791 | 674 | 09/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ARIANA JAQUELINE C | CXC860401MYNHBRO | \$500.00 | 19793 | 674 | 09/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ELSY GUADALUPE EL | EUCE841215MYNHNH | \$500.00 | 19807 | 674 | 09/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTHER VEL | VEMB730717MYNLDL | \$500.00 | 19808 | 674 | 09/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | JUAN FRANCISCO MC | MOTJ480615HYNKNX | \$500.00 | 19812 | 674 | 09/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | FLORENTINA POOT | POXF741218MYNXTL | \$300.00 | 19815 | 674 | 09/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BILMA ELIZABETH DZ | DICB911229MYNZHL | \$200.00 | 19816 | 674 | 09/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | DULCE ALEJANDRA C | CASD941103MYNHLL | \$200.00 | 19817 | 674 | 09/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | DULCE MARIA CANTE | CAPO680330MYNCL | \$450.00 | 19818 | 674 | 09/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA EMILIA VELAZ | VEME670123MYNLDL | \$400.00 | 19819 | 674 | 09/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ALEJANDRO MAY CET | IMACA750531HYNYTL | \$300.00 | 19820 | 674 | 09/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ADOLFINA SIMA CHAN | SICAF720806MYNMHD | \$300.00 | 19874 | 674 | 09/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | LAURA NAYELI BATUN | BACL010201MYNTRR | \$500.00 | 19876 | 674 | 09/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | GLORIA YOLANDA CA | CASG900615MYNBNL | \$500.00 | 19881 | 674 | 09/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | YEYSI IMELDA KU GU | KUGY940628MYNZXY | \$300.00 | 19889 | 674 | 09/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | LAURA NAYELI BATUN | BACL010201MYNTRR | \$300.00 | 19900 | 674 | 09/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA DORITA MATO | MACD951109MYNTHR | \$500.00 | 19905 | 674 | 09/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ADALBERTA PUC CET | PUCA621218MYNCTD | \$400.00 | 19909 | 674 | 09/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | LIDIA MARIA DEL SOC | PEPL550327MYNCCD | \$500.00 | 19922 | 674 | 09/02/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ADDY NIDELVIA PACH | PARA630622MYNCZD | \$300.00 | 19928 | 674 | 09/02/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (CANCELADO)X | CANCELADO | CANCELADO | | 19935 | 674 | 09/02/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BERTHA JACINTA SIM | SIMB800609MYNMXR | \$300.00 | 19936 | 674 | 09/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | SILVIA GUADALUPE X | XEV5871103MYNQLL | \$200.00 | 19937 | 674 | 09/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA ADELMIRA YAV | YANE601111MYNMDH | \$500.00 | 19939 | 674 | 09/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA DEL CARMEN C | CUAC850310MYNKLJ | \$350.00 | 19940 | 674 | 09/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | FRANSY MARLENY CA | CAPP911004MYNTRR | \$500.00 | 19941 | 674 | 09/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTELA ABA | AARB771116MYNBZL | \$400.00 | 19944 | 674 | 09/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | VALERIANO MARTIN S | SIMV410912MYNMLL | \$400.00 | 19945 | 674 | 09/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | CLAUDIA MARLENY F | FAYC790707MYNRRL | \$300.00 | 19948 | 674 | 09/02/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | YULI PATRICIA ABAN | AAPY901120MYNBRL | \$500.00 | 19949 | 674 | 09/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA DEL CARMEN C | CUAC850310MYNKLJ | \$500.00 | 19950 | 674 | 09/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA DORITA MATO | MACD951109MYNTHR | \$500.00 | 19966 | 674 | 09/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTHER VEL | VEMB730717MYNLDL | \$500.00 | 19971 | 674 | 09/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTHER MEI | MACB748001MYNDNL | \$500.00 | 19972 | 674 | 09/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MIGUEL RIOS CERVE | RICM320929HYNSRCG | \$300.00 | 19974 | 674 | 09/02/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | DEYSI ISABEL CHAN | CAND040904MYNVVY | \$500.00 | 19975 | 674 | 09/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (CANCELADO)X | CANCELADO | CANCELADO | | 19976 | 674 | 09/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA ESTHER CHAN | CASE890705MYNHMS | \$350.00 | 19978 | 674 | 09/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ADOLFINA SIMA CHAN | SICAF720806MYNMHD | \$300.00 | 19979 | 674 | 09/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | BLANCA ESTHER VEL | VEMB730717MYNLDL | \$300.00 | 19995 | 674 | 09/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ANA MARIA YAM MAR | YAMA770924MYNMRN | \$300.00 | 20001 | 674 | 09/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | RITA GUADALUPE AKI | AEMR800522MYNKKI | \$500.00 | 20008 | 674 | 09/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | LANDY ROSANA DZUI | DUEL860214MYNZCN | \$250.00 | 20009 | 674 | 09/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | YANELI BEATRIZ POO | POBY970209MYNLLN | \$500.00 | 20018 | 674 | 09/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA DEL SOCORRO | MIMS651128MYNSXC | \$350.00 | 20019 | 674 | 09/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | ADALBERTA PUC CET | PUCA621218MYNCTD | \$400.00 | 20020 | 674 | 09/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MANUELITA DE JESUS | MOUM770620MYNXCJ | \$400.00 | 20028 | 674 | 09/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | REYNA ISABEL GONZ | GOPR730722MYNPLY | \$500.00 | 20029 | 674 | 09/02/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | LANDY MINELIA PECH | PEML871210MYNCRN | \$800.00 | 20031 | 674 | 09/02/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARTHA ALFARO AKB | AAAM780406MYNLRK | \$500.00 | 20034 | 674 | 09/02/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | MARIA ELENA TUN PC | TUPE430818MYNNTL | \$500.00 | 20036 | 674 | 09/02/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL (ALIMENTACI)X | PEDRO TAPIA | TAXP601126HYNXPX0 | \$400.00 | 20038 | 674 | 09/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | NORMA MARIELA SAN | SALN911019MYNNPR | \$400.00 | 20042 | 674 | 09/02/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ALMA PALOMA GONG | GOCAR20118MYNNML | \$500.00 | 20054 | 674 | 09/02/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | KATIA ADELIA DZIB C | DICK781017MYNZBT | \$200.00 | 20057 | 674 | 09/02/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROCIO DEL SOCORRO | LEGR720922MYNNMC | \$200.00 | 20060 | 674 | 09/02/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | SANDRA SUSANA HE | HECS860419MYNNRN | \$470.00 | 20061 | 674 | 09/02/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | REINA ESTHER ECHE | EECR540630MYNCHN | \$500.00 | 20064 | 674 | 09/02/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ADAZA ESTHER MUN | MUPA740219MYNXXD | \$400.00 | 20077 | 674 | 09/02/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | CANCELADO | 20078 | 674 | 09/02/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | SARITA PECH MOO | PEMS770928MQRXCX | \$420.00 | 20080 | 674 | 09/02/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISELA SUASTE | SUCR660802MYNSNS | \$400.00 | 20084 | 674 | 09/02/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | REYNA GUADALUPE | MEMR821212MYNDYF | \$500.00 | 20085 | 674 | 09/02/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FATIMA YUPIT CATZIN | YUCF820702MYNPTT | \$200.00 | 20088 | 674 | 09/02/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | BLANCA ESTELA GOM | GOCB581026MYNMCL | \$200.00 | 20090 | 674 | 09/02/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIDIA MARIA DEL SOC | PEPL550327MYNCCD | \$300.00 | 20095 | 674 | 09/02/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ISMAEL CETINA YAM | SEYI900617HYNTMS0 | \$300.00 | 20098 | 674 | 09/02/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE890924HYNLLDQ | \$300.00 | 20101 | 674 | 09/02/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNNMR | \$400.00 | 20102 | 674 | 09/02/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | RITA MARIA PECH YA | PEYR670521MYNCMT | \$800.00 | 20103 | 674 | 09/02/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | DIDIER ANDRES ALBA | AATD020110HQRLLYD | \$500.00 | 20104 | 674 | 09/02/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ERICA BARTOLA CATZ | CAGE760824MYNTRLR | \$1,200.00 | 20105 | 674 | 09/02/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$400.00 | 21106 | 674 | 09/02/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GILBERTO CANTE Y P | CAPG561216HYNNCL | \$400.00 | 20107 | 674 | 09/02/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARGARITA BAAS ME | BAMM950619MYNSDF | \$400.00 | 20109 | 674 | 09/02/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ASUNCION JOAQUIN | CIGA660814HYNXMSQ | \$300.00 | 20110 | 674 | 09/02/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILY CRISTINA VALE | VAGM650724MYNLM | \$400.00 | 20111 | 674 | 09/02/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNNMR | \$400.00 | 20113 | 674 | 09/02/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | 20122 | 674 | 09/02/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE890924HYNLLDQ | \$300.00 | 20129 | 674 | 09/02/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FERDI ALBERTO YAM | YAYF021005HYNNMR | \$500.00 | 20130 | 674 | 09/02/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$300.00 | 20139 | 674 | 09/02/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GILBERTO CANTE Y P | CAPG561216HYNNCL | \$500.00 | 20144 | 674 | 09/02/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILY CRISTINA VALE | VAGM650724MYNLM | \$500.00 | 20145 | 674 | 09/02/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIANA GUADALUPE | CARM040520MYNNBF | \$600.00 | 20152 | 674 | 09/02/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JESUS CELESTINO JIN | JIGJ680808HYNNMS0 | \$500.00 | 20160 | 674 | 09/02/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARGARITA BAAS ME | BAMM950619MYNSDF | \$400.00 | 20161 | 674 | 09/02/2024 | 117438478 |
| 146 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE890924HYNLLDQ | \$500.00 | 20164 | 674 | 09/02/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARTHA PATRICIA T | TEBM590118MYNZLR | \$300.00 | 20165 | 674 | 09/02/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | YOELY GUADALUPE Y | YAYJ891219MYNMLL | \$300.00 | 20167 | 674 | 09/02/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$200.00 | 20180 | 674 | 09/02/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE890924HYNLLDQ | \$300.00 | 20185 | 674 | 09/02/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | YESICA LETICIA VELA | VEPY020416MYNLLSA | \$400.00 | 20196 | 674 | 09/02/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARGARITA BAAS ME | BAMM950619MYNSDF | \$500.00 | 20197 | 674 | 09/02/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$300.00 | 20199 | 674 | 09/02/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | PEDRO ERNESTO ALB | AATP840628HYNLLCD | \$400.00 | 20201 | 674 | 09/02/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | REINA MARGARITA C | CENR000107MYNTVN | \$420.00 | 20202 | 674 | 09/02/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISELA LLANES | LAER640619MYNLLSS | \$500.00 | 20207 | 674 | 09/02/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN D | DUCK020216MYNZR | \$250.00 | 20210 | 674 | 09/02/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GLORIA YOLANDA CA | CASG900615MYNBNL | \$270.00 | 20211 | 674 | 09/02/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CARIDAD SALOME AL | AOC6520917MYNLHR | \$500.00 | 20212 | 674 | 09/02/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARGARITA REJON R | REMM530912MYNJRR | \$200.00 | 20216 | 674 | 09/02/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JESSICA DEL SOCORR | FOPJ910123MYNLRSD | \$500.00 | 20218 | 674 | 09/02/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIGIA MERCEDES EUI | EUIJL750925MYNXXG | \$800.00 | 20229 | 674 | 09/02/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FABIAN ALBERTO CO | COSF931124HYNCSB | \$800.00 | 20230 | 674 | 09/02/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | YESEÑA ESMERALDA | SASY031012MYNNNS | \$250.00 | 20232 | 674 | 09/02/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FLORA NATIVIDAD AR | AEFS920924MYNKLQ | \$450.00 | 20240 | 674 | 09/02/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDGAR EDUARDO FR | FAPF870301HYNRCX | \$400.00 | 20244 | 674 | 09/02/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CARMITA NATIVIDAD | POXC850909MYNLQR | \$300.00 | 20264 | 674 | 09/02/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EMILIA CAAMAL MON | CAME710718MYNNMM | \$400.00 | 20267 | 674 | 09/02/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | KINBERLI YOMARA M | MCKC991213MYNNMH | \$300.00 | 20268 | 674 | 09/02/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ALICIA CHAN VELAZO | CAVA780722MYNHZLQ | \$200.00 | 20270 | 674 | 09/02/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FRANCISCO JAVIER Y | YAMF700309HYNNMR | \$220.00 | 20281 | 674 | 09/02/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | FRIDI ANDREA NAVAR | NAMF960307MYNVDR | \$300.00 | 20284 | 674 | 09/02/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LIDIA MARIA HUCHIM | HUCL670805MYNCND | \$200.00 | 20292 | 674 | 09/02/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | CANCELADO | 20293 | 674 | 09/02/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLQ | \$500.00 | 20304 | 674 | 09/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-----------|-------|-----|------------|-----------|
| 176 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | | 20321 | 674 | 09/02/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANA YAZMIN COCOM | COP4890814MYNCCN | \$500.00 | | 20322 | 674 | 09/02/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA DEL CARMEN | SASC651103MYNNMR | \$500.00 | | 20323 | 674 | 09/02/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLQ | \$400.00 | | 20328 | 674 | 09/02/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ESTELA DORA | DOXE571112MYNRRXS | \$200.00 | | 20320 | 674 | 09/02/2024 | 117438478 |
| 181 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$400.00 | | 20332 | 674 | 09/02/2024 | 117438478 |
| 182 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20349 | 674 | 09/02/2024 | 117438478 |
| 183 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$300.00 | | 20351 | 674 | 09/02/2024 | 117438478 |
| 184 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANA PATRICIA POOL | POXA950103MYNLQV | \$300.00 | | 20352 | 674 | 09/02/2024 | 117438478 |
| 185 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ADALBERTA PUC CET | PUCA621218MYNCTD | \$400.00 | | 20359 | 674 | 09/02/2024 | 117438478 |
| 186 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MANUELITA DE JESUS | MOUM770620MYNXCJ | \$400.00 | | 20360 | 674 | 09/02/2024 | 117438478 |
| 187 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANA YAZMIN COCOM | COP4890814MYNCCN | \$500.00 | | 20366 | 674 | 09/02/2024 | 117438478 |
| 188 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | | 20367 | 674 | 09/02/2024 | 117438478 |
| 189 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | WENDY GUADALUPE | GONW790205MYNNVJ | \$600.00 | | 20369 | 674 | 09/02/2024 | 117438478 |
| 190 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTI | SASA990205HYNNNNV | \$500.00 | | 20372 | 674 | 09/02/2024 | 117438478 |
| 191 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$350.00 | | 20377 | 674 | 09/02/2024 | 117438478 |
| 192 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | VALENTINA CANTE KI | CAKV750412MYNNML | \$500.00 | | 20383 | 674 | 09/02/2024 | 117438478 |
| 193 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ADELA MAY CA | MACA871121MYNYND | \$400.00 | | 20385 | 674 | 09/02/2024 | 117438478 |
| 194 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | | 20387 | 674 | 09/02/2024 | 117438478 |
| 195 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | NORMA YOLANDA ABJ | AAPN620725MYNBCR | \$500.00 | | 20388 | 674 | 09/02/2024 | 117438478 |
| 196 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL CABAC | BAYR820609MYNCMJ | \$500.00 | | 20389 | 674 | 09/02/2024 | 117438478 |
| 197 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA MERCEDES MU | MUCA680910MYNKHJ | \$500.00 | | 20391 | 674 | 09/02/2024 | 117438478 |
| 198 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$500.00 | | 20392 | 674 | 09/02/2024 | 117438478 |
| 199 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | CLARA EUGENIA CUX | CUUC980424MYNXCL | \$500.00 | | 20397 | 674 | 09/02/2024 | 117438478 |
| 200 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTI | SASA990205HYNNNNV | \$500.00 | | 20398 | 674 | 09/02/2024 | 117438478 |
| 201 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | WENDY GUADALUPE | GONW790205MYNNVJ | \$600.00 | | 20399 | 674 | 09/02/2024 | 117438478 |
| 202 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ADAZA ESTHER MUNO | MUPA740219MYNXXD | \$300.00 | | 20401 | 674 | 09/02/2024 | 117438478 |
| 203 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLQ | \$500.00 | | 20404 | 674 | 09/02/2024 | 117438478 |
| 204 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA LUISA CATZIN | CATL980822MYNTZSQ | \$1,500.00 | | 20406 | 674 | 09/02/2024 | 117438478 |
| 205 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ABIGAIL ANAMIN PER | PECA910827MYNRHB | \$400.00 | | 20407 | 674 | 09/02/2024 | 117438478 |
| 206 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$500.00 | | 20408 | 674 | 09/02/2024 | 117438478 |
| 207 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LILIANA MERCEDES S | SADL740306MYNNZLQ | \$700.00 | | 20409 | 674 | 09/02/2024 | 117438478 |
| 208 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA MARTHA MAGC | CATM751126MYBNBR | \$500.00 | | 20410 | 674 | 09/02/2024 | 117438478 |
| 209 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | | 20413 | 674 | 09/02/2024 | 117438478 |
| 210 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$400.00 | | 20417 | 674 | 09/02/2024 | 117438478 |
| 211 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | AIDA NOEMY BACAB | BAA990204MYNCKD | \$500.00 | | 20427 | 674 | 09/02/2024 | 117438478 |
| 212 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20435 | 674 | 09/02/2024 | 117438478 |
| 213 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANA PATRICIA POOL | POXA950103MYNLQV | \$400.00 | | 20437 | 674 | 09/02/2024 | 117438478 |
| 214 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$200.00 | | 20440 | 674 | 09/02/2024 | 117438478 |
| 215 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20441 | 674 | 09/02/2024 | 117438478 |
| 216 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ADELINA DEL ROSAR | SACA620214MYNNMD | \$500.00 | | 20449 | 674 | 09/02/2024 | 117438478 |
| 217 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | PEDRO ERNESTO ALB | AATP840628HYNLCDD | \$500.00 | | 20450 | 674 | 09/02/2024 | 117438478 |
| 218 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20451 | 674 | 09/02/2024 | 117438478 |
| 219 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$200.00 | | 20454 | 674 | 09/02/2024 | 117438478 |
| 220 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ABIGAIL ANAMIN PER | PECA910827MYNRHB | \$500.00 | | 20455 | 674 | 09/02/2024 | 117438478 |
| 221 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ELIEZER FERNANDO | CESE790204HYNTNLQ | \$500.00 | | 20460 | 674 | 09/02/2024 | 117438478 |
| 222 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$400.00 | | 20461 | 674 | 09/02/2024 | 117438478 |
| 223 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$300.00 | | 20462 | 674 | 09/02/2024 | 117438478 |
| 224 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSALINDA DEL SOC | CAWR990721MYNNRS | \$250.00 | | 20466 | 674 | 09/02/2024 | 117438478 |
| 225 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$400.00 | | 20480 | 674 | 09/02/2024 | 117438478 |
| 226 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISABEL BEH AK | BEAR820410MYNHKS | \$200.00 | | 20485 | 674 | 09/02/2024 | 117438478 |
| 227 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20491 | 674 | 09/02/2024 | 117438478 |
| 228 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | | CANCELADO | 20495 | 674 | 09/02/2024 | 117438478 |
| 229 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | HARVING AMIR ORDA | OAPH880907HYNRLR | \$500.00 | | 20497 | 674 | 09/02/2024 | 117438478 |
| 230 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | RITA GUADALUPE AK | AEMR800522MYNKKT | \$300.00 | | 20498 | 674 | 09/02/2024 | 117438478 |
| 231 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | EDWIN ALEJOS HOIL | AEHE980924HYNLLDQ | \$500.00 | | 20499 | 674 | 09/02/2024 | 117438478 |
| 232 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILDRE SOFIA CAB T | CABM900829MYNBTL | \$500.00 | | 20521 | 674 | 09/02/2024 | 117438478 |
| 233 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILDRE SOFIA CAB T | CABM900829MYNBTL | \$500.00 | | 20522 | 674 | 09/02/2024 | 117438478 |
| 234 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILDRE SOFIA CAB T | CABM900829MYNBTL | \$300.00 | | 20523 | 674 | 09/02/2024 | 117438478 |
| 235 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MILDRE SOFIA CAB T | CABM900829MYNBTL | \$400.00 | | 20524 | 674 | 09/02/2024 | 117438478 |
| 236 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE MARICR | PUGG940101MYNCRD | \$400.00 | | 20537 | 674 | 09/02/2024 | 117438478 |
| 237 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE MARICR | PUGG940101MYNCRD | \$300.00 | | 20538 | 674 | 09/02/2024 | 117438478 |
| 238 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE MARICR | PUGG940101MYNCRD | \$500.00 | | 20539 | 674 | 09/02/2024 | 117438478 |
| 239 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GUADALUPE MARICR | PUGG940101MYNCRD | \$300.00 | | 20540 | 674 | 09/02/2024 | 117438478 |
| 240 | 4411 (AYUDAS SOCIALES A PERS) | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LUCIA ISABEL POOL A | POAL801009MYNLLCQ | \$500.00 | | 20541 | 674 | 09/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----|-----------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-----------|-----|------------|-----------|
| 241 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | YESENIA GABINO LOZ | LOGY740602MDFZBS | \$250.00 | 20542 | 674 | 09/02/2024 | 117438478 |
| 242 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JOSE BALTAZAR ESC | EOGB440920HYNSNL | \$300.00 | 20543 | 674 | 09/02/2024 | 117438478 |
| 243 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | WENDY GUADALUPE | GONW790205MYNNV | \$600.00 | 20545 | 674 | 09/02/2024 | 117438478 |
| 244 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTI | SASA990205HYNNNN | \$500.00 | 20547 | 674 | 09/02/2024 | 117438478 |
| 245 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | JOSE MANUEL DZIB P | DIPM750425HYNZRNQ | \$200.00 | 20551 | 674 | 09/02/2024 | 117438478 |
| 246 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | ANGEL ODALIS SANTI | SASA990205HYNNNN | \$500.00 | 20564 | 674 | 09/02/2024 | 117438478 |
| 247 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | MARIA AELENE SIMA | SICA040325MYNMHRA | \$500.00 | 20566 | 674 | 09/02/2024 | 117438478 |
| 248 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | GRETTI MARIA CATZII | CASG840125MYNTR | \$500.00 | 20568 | 674 | 09/02/2024 | 117438478 |
| 249 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | LUCIA ISABEL POOL A | POAL801009MYNLLCQ | \$400.00 | 20573 | 674 | 09/02/2024 | 117438478 |
| 250 | 4411 (AYUDAS SOCIALES A PER | C00068 | 09/02/2024 | SOCIAL(ALIMENTACI | X | DANIELA CONCEPCIO | CACD001208MYNBRN | \$500.00 | 20574 | 674 | 09/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 99,700.00 | | | |

Elaboró:



Nombre: ING. LUIS ALBERTO SANTOS UC

Supervisó:



Nombre: ING. LUIS ALBERTO SANTOS UC

Autorizó:



Nombre: LIC. GERARADO JACOBO CUXIM ALFARO





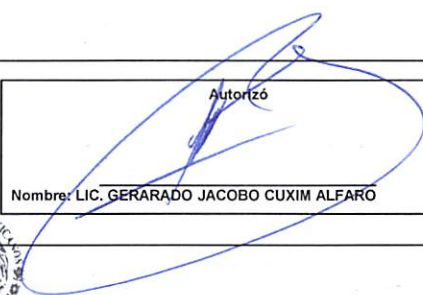
ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integracion de importe otorgado (pagado) del 07 DE FEBRERO DEL 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | |
|--|------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|---------------|---|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) |
| 1 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(DEPORTE) | X | YENNY CANDELARIA | PECY950129MYNCCN | \$1,000.00 | 24415 | 57 | 07/02/2024 | 117611390 |
| 2 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(DEPORTE) | X | JUAN DANIEL SANTIA | SASJ940108HYNNNN | \$1,000.00 | 24411 | 57 | 07/02/2024 | 117611390 |
| 3 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(DEPORTE) | X | ALFREDO QUETZAL B | QUBA830222HYNTLL | \$1,600.00 | 24655 | 57 | 07/02/2024 | 117611390 |
| 4 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(DEPORTE) | X | JOSE IDELFONSO CA | CAH710214HYNRCDD | \$8,000.00 | 25024 | 57 | 07/02/2024 | 117611390 |
| 5 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(TRASLADO) | X | NELY YAMELLY POOL | POSN970721MYNLLD | \$1,100.00 | 24065 | 57 | 07/02/2024 | 117611390 |
| 6 4411 (AYUDAS SOCIALES A PERSONAS) | C00084 | 07/02/2024 | SOCIAL(TRASLADO) | X | LIZETH CAROLINA JIM | JLPL980203MYNMCZ0 | \$900.00 | 24674 | 57 | 07/02/2024 | 117611390 |
| Total \$ | | | | | | | 13,600.00 | | | | |

| | | |
|--|---|--|
|  Nombre: <u>ING. LUIS ALBERTO SANTOS UC</u> |  Nombre: <u>ING. LUIS ALBERTO SANTOS UC</u> |  Nombre: <u>LIC. GERARADO JACOBO CUXIM ALFARO</u> |
|--|---|--|



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN




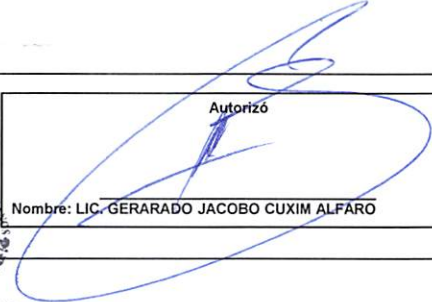
H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 02 DE FEBRERO DEL 2024 | | | | | | | | | | | |
|--|------------------|--------------------|---|---|-------------------------|----------------------------|-----------------|--|--------------------------|-------------------|---|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) |
| 1 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ANITA TZAB M | TAMA830614MYNZXN | \$300.00 | 21172 | 664 | 02/02/2024 | 117438478 |
| 2 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | LAURA GUADALUPE F | PAGL900322MYNCMR | \$1,000.00 | 22994 | 664 | 02/02/2024 | 117438478 |
| 3 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | ADRIANA CANCHE CH | CXCA431012MYNNHD | \$1,500.00 | 22672 | 664 | 02/02/2024 | 117438478 |
| 4 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL(ALIMENTACI | X | REINA MARGARITA CH | CENR000107MYNTVN | \$500.00 | 21187 | 664 | 02/02/2024 | 117438478 |
| 5 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | LORNA BEATRIZ CIAU | CIDL960724MYNXZRO | \$1,200.00 | 21950 | 664 | 02/02/2024 | 117438478 |
| 6 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | GLORIA MARIA CHAN | CAXG560526MYNHXL | \$1,000.00 | 22410 | 664 | 02/02/2024 | 117438478 |
| 7 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | GUADALUPE DEL SOC | GASG841212MYNRND | \$1,200.00 | 22411 | 664 | 02/02/2024 | 117438478 |
| 8 4411 (AYUDAS SOCIALES A PERS | C00048 | 02/02/2024 | SOCIAL (TRASLADO) | X | FABIANA BACAB CHA | BACF530511MYNCHB | \$1,200.00 | 23111 | 664 | 02/02/2024 | 117438478 |
| | | | | | | | Total \$ | 7,900.00 | | | |

| | | |
|--|---|---|
|  Nombre: <u>ING. LUIS ALBERTO SANTOS UC</u> |  Nombre: <u>ING. LUIS ALBERTO SANTOS UC</u> |  Nombre: <u>LIC. GERARDO JACOBO CUXIM ALFARO</u> |
|--|---|---|



ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 21 DE FEBRERO DEL 2024 | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|---|---|-------------------------|--------------------------------------|--------------|--|--------------------------|-------------------|---|--|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | EDILBERTO ISMAEL MEXE750616HYNXQD | \$300.00 | 23709 | 55 | 21/02/2024 | 117611390 | |
| 2 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ROBERTO CHAN KUK CAKR001226HYNHKB | \$300.00 | 23710 | 55 | 21/02/2024 | 117611390 | |
| 3 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | PEDRO ERNESTO ALF AATP840628HYNLCDD | \$400.00 | 23711 | 55 | 21/02/2024 | 117611390 | |
| 4 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | REYNA ISABEL GONZ GOPR730722MYNNLY | \$200.00 | 23713 | 55 | 21/02/2024 | 117611390 | |
| 5 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JORGE HUMBERTO C CAMJ740219HYNBRR | \$400.00 | 23714 | 55 | 21/02/2024 | 117611390 | |
| 6 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ELMER YERMIN CHAN CASE020408HYNHML | \$500.00 | 23716 | 55 | 21/02/2024 | 117611390 | |
| 7 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JOAQUIN MELCHOR EOCJ780912HYSNQC | \$300.00 | 23717 | 55 | 21/02/2024 | 117611390 | |
| 8 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | EDWIN ALEJOS HOIL AEHE980924HYNLLDQ | \$400.00 | 23718 | 55 | 21/02/2024 | 117611390 | |
| 9 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | EDWIN ALEJOS HOIL AEHE980924HYNLLDQ | \$400.00 | 23719 | 55 | 21/02/2024 | 117611390 | |
| 10 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JORGE ALBERTO MUJ MUPJ620516HYNXXRQ | \$500.00 | 23721 | 55 | 21/02/2024 | 117611390 | |
| 11 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | DANY ROBERTO JIME JIGD770607HYNMNCQ | \$400.00 | 23722 | 55 | 21/02/2024 | 117611390 | |
| 12 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JOSE GUADALUPE AV AIPG821009HYNVLDQ | \$500.00 | 23723 | 55 | 21/02/2024 | 117611390 | |
| 13 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | HARVING AMIR ORDA OAPH880907HYNRLRQ | \$400.00 | 23724 | 55 | 21/02/2024 | 117611390 | |
| 14 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | VICTOR MANUEL CET CEMV731108HYNTXC | \$400.00 | 23725 | 55 | 21/02/2024 | 117611390 | |
| 15 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JUAN DANIEL BOLAYN BOGJ950625HTCLRNQ | \$500.00 | 23726 | 55 | 21/02/2024 | 117611390 | |
| 16 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ANA MARGARITA CET CAMA911022MYNTDN | \$450.00 | 23727 | 55 | 21/02/2024 | 117611390 | |
| 17 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | NORA LIZETH LOPEZ LOGN000923MYNPZR | \$500.00 | 23729 | 55 | 21/02/2024 | 117611390 | |
| 18 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ELSA MARINA GONZA GONE650727MYNNVL | \$600.00 | 23730 | 55 | 21/02/2024 | 117611390 | |
| 19 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JORGE ISMAEL NAVA NASJ010617HYNVSR | \$400.00 | 23757 | 55 | 21/02/2024 | 117611390 | |
| 20 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | HARVING AMIR ORDA OAPH880907HYNRLRQ | \$500.00 | 23762 | 55 | 21/02/2024 | 117611390 | |
| 21 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | EDWIN ALEJOS HOIL AEHE980924HYNLLDQ | \$400.00 | 23771 | 55 | 21/02/2024 | 117611390 | |
| 22 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ELMER YERMIN CHAN CASE020408HYNHML | \$500.00 | 23780 | 55 | 21/02/2024 | 117611390 | |
| 23 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | PEDRO ERNESTO ALF AATP840628HYNLCDD | \$300.00 | 23783 | 55 | 21/02/2024 | 117611390 | |
| 24 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (TRASLADO) | X | MARIA EDELMIRA YAN YANE601111MYNMHD | \$1,500.00 | 23785 | 55 | 21/02/2024 | 117611390 | |
| 25 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | EDWIN ALEJOS HOIL AEHE980924HYNLLDQ | \$250.00 | 23786 | 55 | 21/02/2024 | 117611390 | |
| 26 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | RAFAEL ARCANGEL PEYR601016HYNCFM | \$500.00 | 23787 | 55 | 21/02/2024 | 117611390 | |
| 27 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ELSA MARINA GONZA GONE650727MYNNVL | \$600.00 | 23797 | 55 | 21/02/2024 | 117611390 | |
| 28 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | HARVING AMIR ORDA OAPH880907HYNRLRQ | \$500.00 | 23800 | 55 | 21/02/2024 | 117611390 | |
| 29 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | JOSE GUADALUPE AV AIPG821009HYNVLDQ | \$500.00 | 23805 | 55 | 21/02/2024 | 117611390 | |
| 30 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | HARVING AMIR ORDA OAPH880907HYNRLRQ | \$400.00 | 23807 | 55 | 21/02/2024 | 117611390 | |
| 31 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | HARVING AMIR ORDA OAPH880907HYNRLRQ | \$500.00 | 23871 | 55 | 21/02/2024 | 117611390 | |
| 32 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | MANUEL CHUC Y POC CUPM531105HYNHTN | \$300.00 | 23920 | 55 | 21/02/2024 | 117611390 | |
| 33 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ROGER MANUEL CHI CIYR600411HYNHMG | \$300.00 | 23921 | 55 | 21/02/2024 | 117611390 | |
| 34 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (SALUD) | X | ARLENY GUADALUPE YAEA040902MYNMNR | \$300.00 | 25120 | 55 | 21/02/2024 | 117611390 | |
| 35 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | KARLA MARISOL MAR MACK030926MYNRRN | \$200.00 | 23927 | 55 | 21/02/2024 | 117611390 | |
| 36 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ALICIA ESTHER PASO PACA550621MYNSSLD | \$300.00 | 23928 | 55 | 21/02/2024 | 117611390 | |
| 37 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | AURORA NOVELO MA NOMA730801MYNVSR | \$400.00 | 23929 | 55 | 21/02/2024 | 117611390 | |
| 38 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | GREGORIA MARIA PE PECG580509MYNCHR | \$500.00 | 23930 | 55 | 21/02/2024 | 117611390 | |
| 39 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | RAFAELA UICAB AKE UIAR461029MYNCKFQ | \$300.00 | 23932 | 55 | 21/02/2024 | 117611390 | |
| 40 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | BLANCA ESTELA ALC AOMB730619MYNLRLL | \$500.00 | 23933 | 55 | 21/02/2024 | 117611390 | |
| 41 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | DEYSI DEL SOCORRO CODD410302MYNCYZ | \$300.00 | 23924 | 55 | 21/02/2024 | 117611390 | |
| 42 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | LINA MERCEDES YAM YAPL531023MYNMCN | \$400.00 | 23935 | 55 | 21/02/2024 | 117611390 | |
| 43 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | MARIA CARMITA CETZ CEFZ740715MYNTRR | \$400.00 | 23926 | 55 | 21/02/2024 | 117611390 | |
| 44 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | ANASTACIO VELAZQU VEPAS510415HYNLSNQ | \$500.00 | 23937 | 55 | 21/02/2024 | 117611390 | |
| 45 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00086 | 21/02/2024 | SOCIAL (ALIMENTACION) | X | MARIA MARTHA MAGI CATM751126MYNBNR | \$400.00 | 23938 | 55 | 21/02/2024 | 117611390 | |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|-------------------|---|----------------------|-------------------|----------|-----------|----|------------|-----------|
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ISIDRA PECH | PECI690515HYNCHS0 | \$500.00 | 23942 | 55 | 21/02/2024 | 117611390 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ADOLFA PECH | PELA471022MYNCLD0 | \$300.00 | 23945 | 55 | 21/02/2024 | 117611390 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA TEREZA MART | MAGT460911MYNRMF | \$500.00 | 23946 | 55 | 21/02/2024 | 117611390 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSA ISELA SUASTE | SUCR660502MYNSNS | \$400.00 | 23947 | 55 | 21/02/2024 | 117611390 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | FLORENCIA MARTIN | MAGF420429MYNRML | \$500.00 | 23948 | 55 | 21/02/2024 | 117611390 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LIGIA YANELI POOT C | POCL981206MYNTHG | \$400.00 | 23950 | 55 | 21/02/2024 | 117611390 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LILIA LETICIA PECH C | PECL600714MYNCML | \$200.00 | 23951 | 55 | 21/02/2024 | 117611390 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | NIDIA DEL ROSARIO C | COXN721127MYNCXD | \$300.00 | 23952 | 55 | 21/02/2024 | 117611390 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | SOCORRO DZIB GONZ | DIGS620208MYNZNC0 | \$500.00 | 23955 | 55 | 21/02/2024 | 117611390 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA EDELMIRA YAN | YANE601111MYNMHD | \$400.00 | 23960 | 55 | 21/02/2024 | 117611390 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | DEYSI MARIA SANTIA | SASD680401MYNNNSY | \$500.00 | 23962 | 55 | 21/02/2024 | 117611390 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | YOLANDA SUASTE SA | SUSY441109MYNSNL0 | \$500.00 | 23963 | 55 | 21/02/2024 | 117611390 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | CARLOS ROLANDO AL | AOYC521003HYNLMR | \$500.00 | 23964 | 55 | 21/02/2024 | 117611390 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | JOSUE DAVID POOL | POXJ730402HYNLLS0 | \$500.00 | 23967 | 55 | 21/02/2024 | 117611390 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ERME ISMAEL TZAB S | TASE730112HYNZBR0 | \$400.00 | 23970 | 55 | 21/02/2024 | 117611390 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA GUADALUPE H | KUGG960204MYNXND | \$500.00 | 23972 | 55 | 21/02/2024 | 117611390 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | ROSALINDA PECH VE | PEVR550326MYNCLS0 | \$500.00 | 23974 | 55 | 21/02/2024 | 117611390 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA ISIDRA PECH C | PECI690515HYNCHS0 | \$500.00 | 23977 | 55 | 21/02/2024 | 117611390 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | VICTOR MANUEL CET | CEMV731108HYNTXC | \$500.00 | 23986 | 55 | 21/02/2024 | 117611390 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | LINA MERCEDES YAM | YAPL531023MYNMCN | \$300.00 | 24929 | 55 | 21/02/2024 | 117611390 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00086 | 21/02/2024 | SOCIAL(ALIMENTACI | X | MARIA LEYDI YAMA N | YANL790721MYNMHY | \$300.00 | 24930 | 55 | 21/02/2024 | 117611390 |
| | | | | | | | | Total \$ | 28,400.00 | | | |

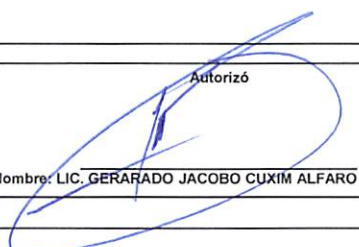
Elaboró:

 Nombre: ING. LUIS ALBERTO SANTOS UC



Supervisó:

 Nombre: ING. LUIS ALBERTO SANTOS UC

Autorizó:

 Nombre: LIC. GERARADO JACOBO CUXIM ALFARO



ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 29 DE FEBRERO 2024 | | | | | | | | | | | | |
|---|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Número de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR0 | \$200.00 | 18519 | 700 | 29/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNNLSA | \$450.00 | 18585 | 700 | 29/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR0 | \$500.00 | 19336 | 700 | 29/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN CARLOS | YAMC791122HYNMRRF | \$500.00 | 19337 | 700 | 29/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR0 | \$500.00 | 19373 | 700 | 29/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE BALAM NIDE | CABN851215MYNNLD | \$300.00 | 20112 | 700 | 29/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SIMA DZUL MARIA YO | SIDY680803MYNMZL0 | \$500.00 | 20386 | 700 | 29/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH GOMEZ JOSE G | PEGG610328HYNCMB | \$500.00 | 20396 | 700 | 29/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | KUK CHAN DEYSI YA | KUCD031022MYNKHY | \$500.00 | 22691 | 700 | 29/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | FLORES PERALTA JE | FOPJ910123MYNLRSD | \$300.00 | 22702 | 700 | 29/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN Y CANTE SAR | MACS460819MYNRNR | \$300.00 | 22703 | 700 | 29/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN MUÑOZ Y FIDE | CAMF500706HYNHXD | \$300.00 | 22704 | 700 | 29/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ Y CAUCI | VECF510514HYNLCRD | \$350.00 | 22708 | 700 | 29/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SANCHEZ GURRUTIA | SAGB500704MCCNRR | \$350.00 | 22709 | 700 | 29/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POOL XUL JOSUE DA | POXJ730402HYNLLSG | \$300.00 | 22710 | 700 | 29/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BACAB GOMEZ PEDR | BAGP441206HYNCMD | \$300.00 | 22731 | 700 | 29/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAC MADERA FLOR | CAMF560620MYNHDL | \$400.00 | 22763 | 700 | 29/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAH YAMA ELSI ALIC | YAYE731216MYNHML | \$300.00 | 22771 | 700 | 29/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22799 | 700 | 29/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22800 | 700 | 29/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VALENCIA GOMEZ MI | VAGM650724MYNMLL | \$600.00 | 22802 | 700 | 29/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANUL VALENCIA CA | CAVC701024MYNNLR | \$600.00 | 22803 | 700 | 29/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ MA | PEGS830915MYNCMF | \$200.00 | 22804 | 700 | 29/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSSB | \$500.00 | 22805 | 700 | 29/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SANTIAGO CAR | CASC821203MYNHNR | \$500.00 | 22807 | 700 | 29/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA YHERY E | PUGY920428MYNCRH | \$500.00 | 22809 | 700 | 29/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAB TUN MARIA MAR | CATM751126MYNBNR | \$500.00 | 22810 | 700 | 29/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO YAMA CAR | NAYC780123HYNVMR | \$200.00 | 22811 | 700 | 29/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC FILOMEN | CAPP660704HYNNCL0 | \$400.00 | 22814 | 700 | 29/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ MA | PEGS830915MYNCMF | \$500.00 | 22845 | 700 | 29/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAB SANTANA NEYDI | CASN591014MYNBNY | \$500.00 | 22853 | 700 | 29/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | FLORES Y BAAS THE | FOBT591106MYNLSH0 | \$500.00 | 22856 | 700 | 29/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ CHUC DE | VECD720812MYNLHY | \$500.00 | 22865 | 700 | 29/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALONZO CATZIN MAR | AOCC950118MYNLTN | \$200.00 | 22868 | 700 | 29/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | HUCHIM CANCHE LID | HUCL670805MYNCND | \$500.00 | 22869 | 700 | 29/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ CHUC DE | VECD720812MYNLHY | \$400.00 | 22876 | 700 | 29/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VALENCIA GOMEZ MI | VAGM650724MYNMLL | \$500.00 | 22877 | 700 | 29/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH MUÑOZ ELENA | PEME990407MYNCXL | \$300.00 | 22881 | 700 | 29/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MILLAN CHAN ELIAS | MICE580216HYNHL0 | \$500.00 | 22885 | 700 | 29/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22892 | 700 | 29/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | FLORES HUCHIM ELIA | FOHE760102MYNLC0 | \$400.00 | 22893 | 700 | 29/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF831124HYNCSB | \$1,000.00 | 22895 | 700 | 29/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ MA | PEG5830915MYNCMF | \$600.00 | 22899 | 700 | 29/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO GARMA MA | CAGE980305MYNRRL | \$500.00 | 22902 | 700 | 29/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN UC CLARA EU | CUUC980424MYNXCL | \$400.00 | 22910 | 700 | 29/02/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE COUHO JORGE A | AECJ780128HYNKHRD | \$500.00 | 22911 | 700 | 29/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SIMA COCOM CARLO | SICC940208HYNMCR | \$500.00 | 22913 | 700 | 29/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA CHAN ABIGA | PECA910827MYNRHB | \$500.00 | 22916 | 700 | 29/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO TEC PEDRO | AATP840628HYNLDD | \$300.00 | 22917 | 700 | 29/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | TZAB SOBERANIS ER | TASE730112HYNZBRD | \$400.00 | 22918 | 700 | 29/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ CONTR | VECO670805HYNLNS | \$250.00 | 22919 | 700 | 29/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALVAREZ TUYUB DID | AATD020110HQRLYD | \$200.00 | 22920 | 700 | 29/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BAAS MEDINA MARG | BAMM950619MYNSDF | \$500.00 | 22922 | 700 | 29/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PUC CHALE MARIA M | PUCM651203MYNCHF | \$500.00 | 22923 | 700 | 29/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE COUHO JORGE A | AECJ780128HYNKHRD | \$500.00 | 22924 | 700 | 29/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN UC CLARA EU | CUUC980424MYNXCL | \$300.00 | 22929 | 700 | 29/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UCAN Y TUN ESTHER | UATE601109MYNCNS | \$300.00 | 22936 | 700 | 29/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN UC CLARA EU | CUUC980424MYNXCL | \$500.00 | 22940 | 700 | 29/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN UC CLARA EU | CUUC980424MYNXCL | \$400.00 | 22960 | 700 | 29/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA CHAN ABIGA | PECA910827MYNRHB | \$400.00 | 22961 | 700 | 29/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO TEC PEDRO | AATP840628HYNLDD | \$400.00 | 22962 | 700 | 29/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | TZAB SOBERANIS ER | TASE730112HYNZBRD | \$400.00 | 22963 | 700 | 29/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PUC GARMA YHERY E | PUGY920428MYNCRH | \$500.00 | 22965 | 700 | 29/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BAAS MEDINA MARG | BAMM950619MYNSDF | \$400.00 | 22966 | 700 | 29/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA YAMA JESUS | PEYJ031102HYNRMS | \$500.00 | 22967 | 700 | 29/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | TUN MUKUL ADDY YC | TUMA700730MYNKKD | \$500.00 | 22968 | 700 | 29/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PEREIRA CHAN WILIA | PECW890828HYNRHL | \$500.00 | 22969 | 700 | 29/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNMML | \$500.00 | 22972 | 700 | 29/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MAY CETINA ALEJAND | MACA750531HYNNTL | \$500.00 | 22973 | 700 | 29/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UICAC CIME FRANCIS | UICF620129HYNMCRD | \$300.00 | 22976 | 700 | 29/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE Y CHUC TOMA | XECT510101HYNQHM | \$200.00 | 22978 | 700 | 29/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE NOVELO CON | XENC691208HYNQVN | \$500.00 | 22979 | 700 | 29/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ GAMBOA DA | JIGD770607HYNMNM | \$500.00 | 22980 | 700 | 29/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VARGAS CANCHE PE | VACP981102HYNRND | \$400.00 | 22981 | 700 | 29/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UICAC CIME FRANCIS | UICF620129HYNMCRD | \$500.00 | 22983 | 700 | 29/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALCOCER COUHO RO | AOCR710314HYNLHG | \$500.00 | 22984 | 700 | 29/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN UC CLARA EU | CUUC980424MYNXCL | \$500.00 | 22985 | 700 | 29/02/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DZIB QUEN JOSE MA | DIQM690501HYNZNRD | \$500.00 | 22986 | 700 | 29/02/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PUC CHABLE MARIA C | PUCG801211MYNCHD | \$400.00 | 22989 | 700 | 29/02/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22999 | 700 | 29/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | TZAB SOBERANIS ER | TASE730112HYNZBRD | \$500.00 | 23000 | 700 | 29/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 23001 | 700 | 29/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VARGUEZ ROJAS ZEN | VARZ390604HYNRJND | \$300.00 | 23002 | 700 | 29/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN POOT LIDIA DE | CAPL901030MYNHTD | \$1,000.00 | 23015 | 700 | 29/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA ELMER Y | CASE020408HYNHML | \$500.00 | 23019 | 700 | 29/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEH980924HYNLLDD | \$500.00 | 23020 | 700 | 29/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ GAMBOA DA | JIGD770607HYNMNM | \$300.00 | 23021 | 700 | 29/02/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALCOCER COUHO RO | AOCR710314HYNLHG | \$300.00 | 23024 | 700 | 29/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AVILES POOL JOSE G | AIPG821008HYNVLDG | \$500.00 | 23026 | 700 | 29/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNMML | \$500.00 | 23029 | 700 | 29/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ORDAZ POOL HARVIN | OAPH880907HYNRLR | \$400.00 | 23030 | 700 | 29/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CETINA MEDINA ANA | CEMA911022MYNTDM | \$500.00 | 23031 | 700 | 29/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MAY SIMA CECILIA DE | MASC911123MYNYMC | \$500.00 | 23032 | 700 | 29/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|--------------------|------------|-------|-----|------------|-----------|
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POOT FLORENTINA | POXF741218MYNTXL | \$300.00 | 23033 | 700 | 29/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE MUKUL MANUELA | AEM761025MYNKKX | \$1,000.00 | 23034 | 700 | 29/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$500.00 | 23047 | 700 | 29/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ NAVARRO | GONE650727MYNNVL | \$600.00 | 23052 | 700 | 29/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POOL ALCOCER LUCI | POAL801009MYNLLC | \$500.00 | 23054 | 700 | 29/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CASTRO BEH JESUS | CABJ960414HYNSHSQ | \$300.00 | 23060 | 700 | 29/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAB TUN MARIA MAR | CATM751126MYNBNR | \$500.00 | 23062 | 700 | 29/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABEL | BEAR820410MYNHKS | \$500.00 | 23075 | 700 | 29/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ NAVARRO | GONE650727MYNNVL | \$600.00 | 23085 | 700 | 29/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY691219MYNMMI | \$500.00 | 23090 | 700 | 29/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEH8980924HYNLLD | \$400.00 | 23091 | 700 | 29/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ORDAZ POOL HARVIN | OAPH880907HYNRLR | \$500.00 | 23095 | 700 | 29/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$500.00 | 23096 | 700 | 29/02/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO SUASTE JO | NASJ010617HYNVSRA | \$400.00 | 23105 | 700 | 29/02/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA CHAN ABIGA | PECA910827MYNRFB | \$500.00 | 23122 | 700 | 29/02/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAH YAMA ELSI ALIC | YAYE731216MYNHML | \$400.00 | 23130 | 700 | 29/02/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANUL VALENCIA CAI | CAVC701024MYNNLR | \$200.00 | 23131 | 700 | 29/02/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MARIA NAT | AESN880908MYNKM | \$500.00 | 23135 | 700 | 29/02/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DZIB GONZALEZ RAUL | DIGR660806HYNZNLD | \$400.00 | 23137 | 700 | 29/02/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA NANCY IS | CASN940103MYNHMN | \$500.00 | 23138 | 700 | 29/02/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN AIDA ARACELY | CAXA721129MYNHXD | \$500.00 | 23140 | 700 | 29/02/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | COCOM KUK ZOILA A | COZK2691221MYNCKL | \$600.00 | 23141 | 700 | 29/02/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | TUN Y MEX SOCORRO | TUMS520910MYNXXC | \$500.00 | 23142 | 700 | 29/02/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$400.00 | 23169 | 700 | 29/02/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DZIB CASTRO ANTON | DICAC530210HYNZSND | \$500.00 | 23177 | 700 | 29/02/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 23179 | 700 | 29/02/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 23197 | 700 | 29/02/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | FRANCO BACAB MAR | FABM451226MYNRCP | \$400.00 | 23200 | 700 | 29/02/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VARGUEZ ROJAS ZEN | VARZ390604HYNRJNC | \$200.00 | 23201 | 700 | 29/02/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MEX XEQUE EDILBER | MEXE750616HYNXGD | \$400.00 | 23202 | 700 | 29/02/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | COX KUK MARIA ANIT | COKA770330MYNKKX | \$400.00 | 23203 | 700 | 29/02/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA CHAN ABIGA | PECA910827MYNRFB | \$400.00 | 23204 | 700 | 29/02/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CETINA NAVARRO EL | CENE880518MYNTVL | \$500.00 | 23206 | 700 | 29/02/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO SUASTE JO | NASJ010617HYNVSRA | \$500.00 | 23208 | 700 | 29/02/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UICAB CIME FRANCIS | UICF620129HYNCMR | \$600.00 | 23209 | 700 | 29/02/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE PEREZA MAI | CAPM910211MYNRRF | \$250.00 | 23210 | 700 | 29/02/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ESCOBEDO GARMA J | EOGL730405HYNSRN | \$450.00 | 23211 | 700 | 29/02/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SOLIS CANCHE RAUL | SOGR740920HYNLLC | \$300.00 | 23212 | 700 | 29/02/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE CHAY HUMB | CACH681103HYNNHM | \$300.00 | 23213 | 700 | 29/02/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DZIB QUEN JOSE MAR | DIQM690501HYNZNR | \$400.00 | 23214 | 700 | 29/02/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CASTRO CAUICH ISAL | CACI590706HYNSCS | \$300.00 | 23215 | 700 | 29/02/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOS PIÑA JORGE | MUPJ820518HYNXXR | \$500.00 | 23216 | 700 | 29/02/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PEREIRA CHAN WILLA | PECW890629HYNRHL | \$550.00 | 23218 | 700 | 29/02/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABEL | BEAR820410MYNHKS | \$500.00 | 23219 | 700 | 29/02/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 23220 | 700 | 29/02/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 23235 | 700 | 29/02/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ DZUL LETY BIBI | DIDL861106MYNZT0 | \$700.00 | 23237 | 700 | 29/02/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(SALUD) | X | CHAN POOT LIDIA DE | CAPL901030MYNHTD | \$800.00 | 23251 | 700 | 29/02/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CASTRO CAUICH ISAL | CACI590706HYNSCS | \$500.00 | 23263 | 700 | 29/02/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PUC CHABLE MARIA C | PUCG801211MYNCHD | \$500.00 | 23272 | 700 | 29/02/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABEL | BEAR820410MYNHKS | \$500.00 | 23278 | 700 | 29/02/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO SUASTE JO | NASJ010617HYNVSRA | \$400.00 | 23297 | 700 | 29/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|--------------------|-------------------|----------|-------|-----|------------|-----------|
| 146 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHUC CUXIM JESUS | CUCJ820504HQRHXS | \$350.00 | 23302 | 700 | 29/02/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | FRANCO BACAB MAR | FABM451226MYNRCR | \$300.00 | 23347 | 700 | 29/02/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GONGORA CAMARA A | GOCAB20118MYNMI | \$500.00 | 23401 | 700 | 29/02/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MATU CETZ DEYSI YQ | MACD780531MYNTTY | \$500.00 | 23407 | 700 | 29/02/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE CHAN YENI | CACY011017MYNNHN | \$500.00 | 23408 | 700 | 29/02/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ECHEVERRIA SANTAN | EESI591115HYNCNS0 | \$700.00 | 23410 | 700 | 29/02/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAB TUN MARIA MAR | CATM751126MYNBNR | \$500.00 | 23411 | 700 | 29/02/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | KUK NOVELO FATIMA | KUNF010510MYNKVT | \$300.00 | 23430 | 700 | 29/02/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHACON AKE MIGUEL | CAAM730918HYNHKG | \$400.00 | 23432 | 700 | 29/02/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | EUAN SANTIAGO BLA | EUSB691105MYNNL | \$400.00 | 23437 | 700 | 29/02/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$500.00 | 23502 | 700 | 29/02/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UICAB CIME FRANCIS | UICF620129HYNCMR0 | \$600.00 | 23503 | 700 | 29/02/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ESCOBEDO GARMA J | EOGL730405HYNSRN | \$450.00 | 23504 | 700 | 29/02/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CASTRO CAUICH ISAI | CACI590706HYNSCS0 | \$500.00 | 23505 | 700 | 29/02/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC JULIAN E | CAPJ710412HYNNL0 | \$450.00 | 23506 | 700 | 29/02/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE JUAN M | POXJ770623HYNLQNC | \$450.00 | 23507 | 700 | 29/02/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$500.00 | 23511 | 700 | 29/02/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEHE980924HYNLDD | \$300.00 | 23527 | 700 | 29/02/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ CAAMAL MAR | GOCM960207MYNMM | \$500.00 | 23525 | 700 | 29/02/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ CHUC DE | VECD720812MYNLHY | \$300.00 | 23537 | 700 | 29/02/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE COUHO JORGE A | AECJ780128HYNKHRC | \$500.00 | 23548 | 700 | 29/02/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POLANCO EK ADDY S | POEA840305MYNLKDX | \$400.00 | 23555 | 700 | 29/02/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM JIMENEZ YOELY | YAJY891219MYNMMML | \$500.00 | 23561 | 700 | 29/02/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | UC LIIT MANUEL | UXIM461228HYNCTNO | \$300.00 | 23563 | 700 | 29/02/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS CHAN ELSI N | SACE551128MYNNHL | \$500.00 | 23564 | 700 | 29/02/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN Y CANTE SAF | MACS460819MYNRNR | \$300.00 | 23565 | 700 | 29/02/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ROJAS YAM TOMAS | ROYT481221HYNJMM | \$300.00 | 23566 | 700 | 29/02/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SIMA PECH DANIEL | SIPD640725HYNMCND | \$500.00 | 23567 | 700 | 29/02/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH ROQUE AF | YAPR450619HYNMQC | \$400.00 | 23568 | 700 | 29/02/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MERCEDES | AESM690926MYNKNMF | \$400.00 | 23570 | 700 | 29/02/2024 | 117438478 |
| 176 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAAMAL MONTE ROS | CAMR871127MYNMS | \$200.00 | 23572 | 700 | 29/02/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN Y CHUC FELICI | CACF440201MYNHHL | \$500.00 | 23574 | 700 | 29/02/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CAB MENDEZ ALVARO | CAMA461120HYNBNL | \$500.00 | 23575 | 700 | 29/02/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH POOL LIGIA ES | PEPL670911MYNCLG | \$300.00 | 23576 | 700 | 29/02/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | LEON HERRERA MAR | LEHG470813MYNRL | \$300.00 | 23579 | 700 | 29/02/2024 | 117438478 |
| 181 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MOO MOO YOLANDA | MOMY440210MYNDOL | \$300.00 | 23581 | 700 | 29/02/2024 | 117438478 |
| 182 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHAN EUAN CATALIN | CAEC511112MYNHNT | \$500.00 | 23582 | 700 | 29/02/2024 | 117438478 |
| 183 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | YAM Y BEH EDUARDO | YABE451014HYNMHD | \$300.00 | 23584 | 700 | 29/02/2024 | 117438478 |
| 184 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | PECH SANTIAGO ARA | PESA440826MYNCRNR | \$300.00 | 23587 | 700 | 29/02/2024 | 117438478 |
| 185 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEHE980924HYNLDD | \$500.00 | 23590 | 700 | 29/02/2024 | 117438478 |
| 186 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SIMA NATALIA | SIXN430727MYNMXTD | \$300.00 | 23591 | 700 | 29/02/2024 | 117438478 |
| 187 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK BERTA | DUKB620719MYNZKR | \$200.00 | 23592 | 700 | 29/02/2024 | 117438478 |
| 188 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CASTILLO POOL ADD | CAPA510523MYNSLD | \$200.00 | 23594 | 700 | 29/02/2024 | 117438478 |
| 189 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$400.00 | 23598 | 700 | 29/02/2024 | 117438478 |
| 190 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | SIMA LEON VICTOR | SILV470721HYNMMCO | \$300.00 | 23615 | 700 | 29/02/2024 | 117438478 |
| 191 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | GALAZ SANCHEZ GLE | GASG930927MYNLNL | \$300.00 | 23631 | 700 | 29/02/2024 | 117438478 |
| 192 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARMIT | POXC850908MYNLQR | \$400.00 | 23633 | 700 | 29/02/2024 | 117438478 |
| 193 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO Y GONZAL | CAGL400526HYNRNS | \$500.00 | 23639 | 700 | 29/02/2024 | 117438478 |
| 194 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | HUCHIN ECHEVERRIA | HUES720825MYNCCL | \$500.00 | 23640 | 700 | 29/02/2024 | 117438478 |
| 195 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO SUASTE JQ | NASJ010617HYNVSRA | \$500.00 | 23703 | 700 | 29/02/2024 | 117438478 |
| 196 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | MEDRANO RUIZ JOSE | MERA920920HYNDZL | \$450.00 | 23704 | 700 | 29/02/2024 | 117438478 |
| 197 | 4411 (AYUDAS SOCIALES A PERS) | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | BOLAYNA GARCIA JU | BOGJ950625HTCLRND | \$450.00 | 23706 | 700 | 29/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----------------|-----------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------------|-------|-----|------------|-----------|
| 198 | 4411 (AYUDAS SOCIALES A PER | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | HAU POOL ROGELIO | HAPR770206HYNXLG | \$450.00 | 23707 | 700 | 29/02/2024 | 117438478 |
| 199 | 4411 (AYUDAS SOCIALES A PER | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CHUC CUXIM JESUS | CUCJ820504HQRHXS | \$450.00 | 23708 | 700 | 29/02/2024 | 117438478 |
| 200 | 4411 (AYUDAS SOCIALES A PER | C00078 | 29/02/2024 | SOCIAL(ALIMENTACI | X | CATZIN GIL ERICA BA | CAGE760824MYNTRLR | \$1,200.00 | 23712 | 700 | 29/02/2024 | 117438478 |
| Total \$ | | | | | | | | 84,350.00 | | | | |

| | | |
|---|--|---|
| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |
|---|--|---|


H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA
YUCATÁN.


H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integración de importe otorgado (pagado) del 15 DE FEBRERO 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMCLA | \$350.00 | 21177 | 679 | 15/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANUL SANTIAGO SU | CASS920522MYNNNL | \$400.00 | 21186 | 679 | 15/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO SIMA IRMA M | NOSI720716MYNVMR | \$300.00 | 21191 | 679 | 15/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$1,000.00 | 21192 | 679 | 15/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$500.00 | 21195 | 679 | 15/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MOO CAB ANDREA NA | MOCA030923MYNXBN | \$500.00 | 21196 | 679 | 15/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CEL CHAN SANTOS G | CECS830213HYNLHN | \$500.00 | 21199 | 679 | 15/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MARIA NAT | AESN880908MYNKMT | \$300.00 | 21212 | 679 | 15/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL SANTIAGO NEL | POSN970721MYNLNL | \$500.00 | 21213 | 679 | 15/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH LOPEZ GUSTAV | PELG420520HYNCPS | \$300.00 | 21214 | 679 | 15/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | AKE CAB ELISA JAQU | AECE621230MYNKBL | \$500.00 | 21217 | 679 | 15/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$500.00 | 21232 | 679 | 15/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$500.00 | 21249 | 679 | 15/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | BALAM BAAS YOYSI D | BABY931107MYNLSY | \$300.00 | 21261 | 679 | 15/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | ABAN PEREIRA GINA | AAPG950930MQRBRN | \$500.00 | 21263 | 679 | 15/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MATOS CASTILLO MA | MACM000908MYNYSF | \$300.00 | 21267 | 679 | 15/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHAN CANCHE GLOR | CACG780324MYNHNL | \$500.00 | 21268 | 679 | 15/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 21271 | 679 | 15/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | HERNANDEZ CANCHE | HECS860419MYNRNN | \$500.00 | 21276 | 679 | 15/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL SANTIAGO NEL | POSN970721MYNLNL | \$500.00 | 21278 | 679 | 15/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 21296 | 679 | 15/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$500.00 | 21298 | 679 | 15/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANUL RIOS AZUCEN | CARA890305MYNNSZ | \$500.00 | 21325 | 679 | 15/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MERCEDES | DUKM490608MYNZKR | \$500.00 | 21349 | 679 | 15/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS MUKUL DEY | SAMD920416MYNNKY | \$300.00 | 21353 | 679 | 15/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MILLAN CHAN ELIAS | MICE580216HYNLHLO | \$200.00 | 21374 | 679 | 15/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHALE SANTIAGO CR | CASC930503MYNHNR | \$200.00 | 21444 | 679 | 15/02/2024 | 117438478 |

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|----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ LA | PAGL900322MYNCMR | \$300.00 | 21457 | 679 | 15/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS ALMA DA | NORA770611MYNHJL | \$300.00 | 21463 | 679 | 15/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SIMA PECH ESTEBAN | SIPPE20714HYNMCSD | \$400.00 | 21465 | 679 | 15/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SANTIAGO LISS | CASL001004MYNHNS | \$400.00 | 21470 | 679 | 15/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH CHAN MARIA IS | PECI690515MYNCHSD | \$400.00 | 21471 | 679 | 15/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT SIMA ANA MAR | YUSA630603MYNPMN | \$300.00 | 21472 | 679 | 15/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO YAM ESTR | CAYE011231MYNRMS | \$400.00 | 21474 | 679 | 15/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAMA FLORES ROCY | YAFR860807MYNMLC | \$300.00 | 21476 | 679 | 15/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SOLIS AVILES MARIA | SOAM620516HYNLVRF | \$300.00 | 21481 | 679 | 15/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ CAAMAL MAG | GOCM700313MYNMM | \$500.00 | 21483 | 679 | 15/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT SIMA ANA MAR | YUSA630603MYNPMN | \$500.00 | 21491 | 679 | 15/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH GAMBOA TERE | PEGT871014MYNCMR | \$200.00 | 21494 | 679 | 15/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$500.00 | 21502 | 679 | 15/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$500.00 | 21513 | 679 | 15/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MOO Y MOO ROSA MA | MOOMR560128MYNXS | \$500.00 | 21522 | 679 | 15/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MOO POOT TERESA L | MOPT750806MYNXTR | \$400.00 | 21571 | 679 | 15/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | ARCEO SANTIAGO ME | AESM731013MYNRNR | \$400.00 | 21582 | 679 | 15/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DZUL ECHEVERRIA L | DUEL860214MYNZCN | \$500.00 | 21605 | 679 | 15/02/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MOO UICAB MANUEL | MOUM770620MYNXCN | \$300.00 | 21627 | 679 | 15/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN MOO MANUEL | CUMM570125HYNXN | \$400.00 | 21630 | 679 | 15/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE SANTIAGO E | CASE880507HYNNND | \$250.00 | 21634 | 679 | 15/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | GUZMAN RODRIGUEZ | GURG001225MYNZDN | \$500.00 | 21653 | 679 | 15/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | FRAGA PECH EDGAR | FAPET870301HYNRCD | \$500.00 | 21656 | 679 | 15/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | GAMBOA LUGO VICTO | GALV030728HYNMGC | \$500.00 | 21663 | 679 | 15/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DZUL SANTIAGO WILM | DUSW860505MYNZNL | \$300.00 | 21779 | 679 | 15/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | ECHEVERRIA MONTE | EEMC740815HYNCCN | \$400.00 | 21789 | 679 | 15/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH MOO GUADALU | PEMG760112MQRCXD | \$400.00 | 21809 | 679 | 15/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$700.00 | 21815 | 679 | 15/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT SIMA ANA MAR | YUSA630603MYNPMN | \$400.00 | 21816 | 679 | 15/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$1,000.00 | 21824 | 679 | 15/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CASTILLO COCOM FA | CACF010613MYNSCB | \$400.00 | 21827 | 679 | 15/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMCLA | \$300.00 | 21829 | 679 | 15/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$500.00 | 21833 | 679 | 15/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL YAH NELSI JAS | POYN020914MYNLHL | \$500.00 | 21839 | 679 | 15/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MERCEDES | DUKM490608MYNZKR | \$300.00 | 21847 | 679 | 15/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MERCEDES | DUKM490608MYNZKR | \$200.00 | 21848 | 679 | 15/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | RODRIGUEZ PASOS Y | ROPY830917MYNDSL | \$400.00 | 21850 | 679 | 15/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMCLA | \$300.00 | 21855 | 679 | 15/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$1,000.00 | 21857 | 679 | 15/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH MOO GUADALU | PEMG760112MQRCXD | \$200.00 | 21859 | 679 | 15/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANTO MEZETA MAR | CAMC900219MYNZRF | \$500.00 | 21862 | 679 | 15/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT SIMA ANA MAR | YUSA630603MYNPMN | \$300.00 | 21865 | 679 | 15/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$400.00 | 21866 | 679 | 15/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN PECH LUIS AL | MAPL550620HYNRCSD | \$450.00 | 21869 | 679 | 15/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | ALCOOER CAB SELMI | AOC5840826MYNLBL | \$400.00 | 21873 | 679 | 15/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM NOVELO SUSAN | YANS930413MYNMAVS | \$300.00 | 21874 | 679 | 15/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO CAUICH F | SACF900411HYNCRF | \$400.00 | 21878 | 679 | 15/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH MOO GUADALU | PEMG760112MQRCXD | \$500.00 | 21893 | 679 | 15/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT SIMA ANA MAR | YUSA630603MYNPMN | \$500.00 | 21894 | 679 | 15/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$600.00 | 21895 | 679 | 15/02/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMCLA | \$500.00 | 21897 | 679 | 15/02/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$1,000.00 | 21905 | 679 | 15/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC FILOMEN | CAPF660704HYNNCL | \$500.00 | 21906 | 679 | 15/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO YAM ESTR | CAYE011231MYNRMS | \$300.00 | 21907 | 679 | 15/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHUC AKE GENY ESM | CUAG050105MYNHKN | \$400.00 | 21909 | 679 | 15/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$1,000.00 | 21911 | 679 | 15/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO GARMA MA | CAGE980305MYNRR | \$500.00 | 21916 | 679 | 15/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CETINA MEDINA MAR | CEMF871004MYNTDR | \$400.00 | 21917 | 679 | 15/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$1,000.00 | 21930 | 679 | 15/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHI CANTE NORMA M | CICN830609MYNHNR | \$350.00 | 21933 | 679 | 15/02/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | AKE TEC GABRIELA N | AETG850908MYNKC | \$400.00 | 21942 | 679 | 15/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOT FLORENTINA | POXF741218MYNTXL | \$400.00 | 21943 | 679 | 15/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | TUN CANTO CARMELI | TUCC890209MYNNNR | \$300.00 | 21944 | 679 | 15/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO GETZ LUIS F | AACL880206HYNLTS | \$500.00 | 21949 | 679 | 15/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | FLORES PERALTA JE | FOPJ910123MYNLRSD | \$300.00 | 21953 | 679 | 15/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | BAAS MEDINA ANA ES | BAMA900421MYNSDN | \$500.00 | 21957 | 679 | 15/02/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MILLAN CHAN ELIAS | MICE580216HYNLHL | \$500.00 | 21960 | 679 | 15/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CETINA MEDINA MAR | CEMF871004MYNTDR | \$500.00 | 21973 | 679 | 15/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMLA | \$400.00 | 21976 | 679 | 15/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMLA | \$300.00 | 21977 | 679 | 15/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO CATZIN DIAN | NOCC991122MYNVTN | \$350.00 | 21986 | 679 | 15/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | DORANTES MARIA ES | DOXE571112MYNRXS | \$500.00 | 21990 | 679 | 15/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$1,000.00 | 21993 | 679 | 15/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL SANTIAGO XAS | POSX040511MYNLNS | \$400.00 | 21997 | 679 | 15/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHAN BACAB GENAR | CABG470919MYNHCN | \$500.00 | 22003 | 679 | 15/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | FLORES HUCHIM ELIA | FOHE760102MYNLCL | \$300.00 | 22004 | 679 | 15/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | VALENCIA GOMEZ MI | VAGM650724MYNML | \$400.00 | 22005 | 679 | 15/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CANTE CAB CARLOS | CACC680615HYNNBR | \$150.00 | 22006 | 679 | 15/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ MAI | PEGS830915MYNCNF | \$600.00 | 22007 | 679 | 15/02/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$600.00 | 22008 | 679 | 15/02/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SANTIAGO CAR | CASC821203MYNHNR | \$500.00 | 22010 | 679 | 15/02/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MUKUL MOO GILDA D | MUMG930405MYNKL | \$500.00 | 22012 | 679 | 15/02/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL BALAM YENELI | POBY970209MYNLLN | \$500.00 | 22014 | 679 | 15/02/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CEL CHAN REINA MA | CECR790608MYNLHN | \$1,000.00 | 22015 | 679 | 15/02/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MARIN PAT PETRONI | MAPP670629MYNRTT | \$500.00 | 22016 | 679 | 15/02/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN DENIS IS | YAMD680129HYNMRN | \$300.00 | 22017 | 679 | 15/02/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | GANUL VALENCIA CAI | CAVC701024MYNNLR | \$600.00 | 22027 | 679 | 15/02/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | VALENCIA GOMEZ MI | VAGM650724MYNML | \$500.00 | 22032 | 679 | 15/02/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22040 | 679 | 15/02/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PECH GONZALEZ MAI | PEGS830915MYNCNF | \$400.00 | 22042 | 679 | 15/02/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(TRASLADO) | X | MOO MOO ANDRES A | MOMA761107HYNXN | \$900.00 | 22062 | 679 | 15/02/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | JIMENEZ GAMBOA DA | JIGD770607HYNMMN | \$500.00 | 22085 | 679 | 15/02/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$500.00 | 22087 | 679 | 15/02/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | VALENCIA GOMEZ MI | VAGM650724MYNML | \$400.00 | 22088 | 679 | 15/02/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | GANUL VALENCIA CAI | CAVC701024MYNNLR | \$150.00 | 22095 | 679 | 15/02/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE FAB | COSF931124HYNCSB | \$1,000.00 | 22097 | 679 | 15/02/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | MOO TUN JUAN FRAN | MOTJ480615HYNXNN | \$500.00 | 22101 | 679 | 15/02/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 22108 | 679 | 15/02/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CLUXIN CANCHE JOSE | CUCA930605HYNXNL | \$500.00 | 22109 | 679 | 15/02/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | PUC CATZIN DIDIER M | PUCD020812HYNCTD | \$500.00 | 22114 | 679 | 15/02/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | CLUXIN CANCHE FROI | CUCF041111HYNXNR | \$300.00 | 22115 | 679 | 15/02/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | POOL BALAM JOSE A | POBA040214HYNLLA | \$500.00 | 22117 | 679 | 15/02/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | TZEC PECH LISSIE DE | TEPL980516MYNZCS | \$450.00 | 22121 | 679 | 15/02/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACI | X | YAMA YAM FERDI AL | YAYF021005HYNMMR | \$400.00 | 22124 | 679 | 15/02/2024 | 117438478 |

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|-----------------|-----------------------------------|--------|------------|----------------------|-------------------|--------------------|------------------|-------|-----|------------|-----------|--|
| 132 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACION) | SOBERANIS SIMA GL | SOSG640312MYNBML | \$500.00 | 22125 | 679 | 15/02/2024 | 117438478 | |
| 133 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACION) | AKE COUHO JORGE | AECJ780128HYNKHRD | \$500.00 | 22127 | 679 | 15/02/2024 | 117438478 | |
| 134 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACION) | JIMENEZ VELAZQUEZ | JJVL760416HYNMLS19 | \$500.00 | 22128 | 679 | 15/02/2024 | 117438478 | |
| 135 | 4411 (AYUDAS SOCIALES A PERSONAS) | C00071 | 15/02/2024 | SOCIAL(ALIMENTACION) | YAM JIMENEZ YOELY | YAJY891219MYNMML | \$300.00 | 22138 | 679 | 15/02/2024 | 117438478 | |
| Total \$ | | | | | | | 60,200.00 | | | | | |

Elaboro:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL

Supervisó:



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL

Autorizo:



Nombre: LIC. GERARADO JACOBO CUXIM ALFARO
Cargo: PRESIDENTE MUNICIPAL



ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 12 DE FEBRERO 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$500.00 | 20578 | 677 | 12/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CHI BAEZA CINTHIA L | CIBC961012MYNHZN | \$350.00 | 20585 | 677 | 12/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | GONZALEZ NAVARRO | GONW790205MYNNV | \$600.00 | 20586 | 677 | 12/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$400.00 | 20595 | 677 | 12/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | PADILLA SANTIAGO S | PASS870228MYNDNY | \$300.00 | 20601 | 677 | 12/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | COCOM POOL CLAUD | COPC871030MYNCLL | \$400.00 | 20616 | 677 | 12/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CLUXIN ALFARO MARIA | CUAC850310MYNXRL | \$500.00 | 20617 | 677 | 12/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CAB CHAN ANDREA G | CXCA971202MYNBHN | \$500.00 | 20622 | 677 | 12/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CHAN BACAB GENAR | CABG470919MYNHNC | \$300.00 | 20623 | 677 | 12/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | DZUL ECHEVERRIA L | DUEL860214MYNZCN | \$250.00 | 20624 | 677 | 12/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | BACAB CAB CESAR E | BACC970930HYNCBS | \$300.00 | 20625 | 677 | 12/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | HUCHIM SANTANA LI | HUSL890522MYNCNZ | \$500.00 | 20626 | 677 | 12/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CAB CHAN ANDREA G | CXCA971202MYNBHN | \$300.00 | 20628 | 677 | 12/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | BAAS MEDINA MARIA | BAMJ870414MYNSDS | \$250.00 | 20638 | 677 | 12/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20640 | 677 | 12/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | NAVARRO YAMA MAR | NAYR730609MYNVMM | \$400.00 | 20651 | 677 | 12/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | COCOM POOL CLAUD | COPC871030MYNCLL | \$400.00 | 20658 | 677 | 12/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$600.00 | 20662 | 677 | 12/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SIMA CHAN MARIA A | SICA040325MYNMHR | \$500.00 | 20676 | 677 | 12/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | NOH CATZIN MARIA A | NOCA800915MYNHTL | \$200.00 | 20686 | 677 | 12/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | HUCHIM CANCHE LID | HUCL670805MYNCND | \$500.00 | 20689 | 677 | 12/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$350.00 | 20692 | 677 | 12/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | COCOM POOL CLAUD | COPC871030MYNCLL | \$500.00 | 20693 | 677 | 12/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CHI BAEZA CINTHIA L | CIBC961012MYNHZN | \$400.00 | 20696 | 677 | 12/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20700 | 677 | 12/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | ALEJOS HOIL YAMILI | AEHY841129MYNLLM | \$400.00 | 20703 | 677 | 12/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUCI | POAL801009MYNLLC | \$400.00 | 20713 | 677 | 12/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CHIN POOL PATRICIA | CIPP710825MYNHLT | \$1,000.00 | 20716 | 677 | 12/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CATZIN GIL ERICA BA | CAGE760824MYNTRL | \$1,200.00 | 20717 | 677 | 12/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | CANTE ROBLES MAR | CARM040520MYNNBR | \$400.00 | 20736 | 677 | 12/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | POOL ALCOCER LUCI | POAL801009MYNLLC | \$300.00 | 20737 | 677 | 12/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | NAVARRO NARZISO | NAXN410517HYNVXR | \$450.00 | 20750 | 677 | 12/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | ABAN RUIZ BLANCA E | AARB771116MYNBZL | \$300.00 | 20756 | 677 | 12/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | AKE TEC GABRIELA N | NAETG850908MYNKC | \$500.00 | 20757 | 677 | 12/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACION) | X | SANTIAGO POOL LAN | SAPL860326MYNLLN | \$200.00 | 20758 | 677 | 12/02/2024 | 117438478 |

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|----|-------------------------------|--------|------------|-------------------|---|--------------------|-------------------|----------|-------|-----|------------|-----------|
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | TEC PECH ANA LUCIA | TEPA621101MYNCCN | \$300.00 | 20759 | 677 | 12/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ABAN RUIZ BLANCA E | AARB771116MYNBZL | \$300.00 | 20760 | 677 | 12/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | PUC TUN MARIA FRAN | PUTT670103MYNCNR | \$200.00 | 20761 | 677 | 12/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | PEREZ Y DIAZ BREND | PEDB859010MYNRZR | \$500.00 | 20762 | 677 | 12/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | POOL ALCOCER LUCI | POAL801008MYNLLC | \$200.00 | 20763 | 677 | 12/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MARIA NAT | AESN880908MYNKM | \$400.00 | 20765 | 677 | 12/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | PUC CETZ ADALBERT | PUCA621218MYNCTD | \$300.00 | 20766 | 677 | 12/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CAB CHUC AMELIA | CXCAB40811MYNBHM | \$300.00 | 20767 | 677 | 12/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20768 | 677 | 12/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | POOL AKE MARIA TER | POAT850929MYNLKR | \$400.00 | 20770 | 677 | 12/02/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | PERAZA MARTIN ROS | PEMR660401MYNRRS | \$250.00 | 20771 | 677 | 12/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ABAN UCAN NIDIA MA | AAUN670808MYNBCD | \$500.00 | 20772 | 677 | 12/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20773 | 677 | 12/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20774 | 677 | 12/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SIMA MARTIN VALERU | SIMM410912HYNMRLD | \$500.00 | 20775 | 677 | 12/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | RODRIGUEZ PASOS Y | ROPY830917MYNDSL | \$300.00 | 20780 | 677 | 12/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SIMA MARTIN VALERU | SIMM410912HYNMRLD | \$500.00 | 20782 | 677 | 12/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CETZ CUXIM TERESA | CECT990514MYNTXR | \$500.00 | 20786 | 677 | 12/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | COCOM PEÑA ZOILA | COP2791204MYNCKL | \$300.00 | 20787 | 677 | 12/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20788 | 677 | 12/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SIMA MARTIN VALERU | SIMM410912HYNMRLD | \$400.00 | 20790 | 677 | 12/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | AKE UC MIGUEL ALEJ | AUEM970801HYNKCG | \$400.00 | 20796 | 677 | 12/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | LOZANO GABINO YES | LOGY740602MDFZBS | \$500.00 | 20797 | 677 | 12/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNIN | \$350.00 | 20801 | 677 | 12/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CIAU GONZALEZ DAV | CIGD921018HYNKNV | \$400.00 | 20802 | 677 | 12/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | VILLANUEVA CASTRO | VICY770206HYNLSO | \$500.00 | 20803 | 677 | 12/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN ALFARO MARIA | CUAC850310MYNXRL | \$500.00 | 20807 | 677 | 12/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNIN | \$500.00 | 20816 | 677 | 12/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNMCLA | \$500.00 | 20826 | 677 | 12/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | BATUN CETINA LAUR | BACL010201MYNTTR | \$250.00 | 20846 | 677 | 12/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | MUKUL CHAN ROSAL | MUCR840321MYNKHS | \$400.00 | 20848 | 677 | 12/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | MOO CHAN BERTHA M | MOCB580919MYNDRH | \$500.00 | 20859 | 677 | 12/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | FLORES PERALTA JE | FOPJ910123MYNLRSD | \$400.00 | 20863 | 677 | 12/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CHUC Y POOT MANUE | CUPM531105HYNHTN | \$200.00 | 20865 | 677 | 12/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS Y TRUJEQUE | AETA540719HYNLRD | \$500.00 | 20901 | 677 | 12/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO KI LENNY | SAKL820603MYNXXN | \$500.00 | 20902 | 677 | 12/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOZ MEZETA MAR | MUMC950426MYNDZF | \$420.00 | 20903 | 677 | 12/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE ROJAS SILVI | SURS990724MYNSJL | \$500.00 | 20906 | 677 | 12/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CETINA YAM ISMAEL | CEYI900617HYNTMS | \$500.00 | 20920 | 677 | 12/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ CHUC DE | VECD720812MYNLHY | \$400.00 | 20922 | 677 | 12/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SIMA CHAN MARIA AF | SICA040325MYNMHR | \$500.00 | 20926 | 677 | 12/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO CATZIN MAR | NOCCG930815MYNVD | \$200.00 | 20928 | 677 | 12/02/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN Y CANTE SAR | MACS460819MYNRNF | \$250.00 | 20929 | 677 | 12/02/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CHAN CUXIM MARIA D | CACS550804MYNHXC | \$250.00 | 20933 | 677 | 12/02/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ALCOCER MARTIN BL | AOMB730613MYNLR | \$350.00 | 20960 | 677 | 12/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CHI KU MARIA TERES | CIKT991001MYNDRD | \$250.00 | 20964 | 677 | 12/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | POOL YAH NELSI JAS | POYN020914MYNLHL | \$450.00 | 20967 | 677 | 12/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL YAMILI | AEHY841129MYNLLM | \$500.00 | 20971 | 677 | 12/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20972 | 677 | 12/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | NOH CATZIN MARIA A | NOCA800915MYNHTL | \$400.00 | 20991 | 677 | 12/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | AKE MOO FIDEL PASO | AEMF730313HYNKXD | \$300.00 | 20992 | 677 | 12/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | LOZANO GABINO YES | LOGY740602MDFZBS | \$450.00 | 20995 | 677 | 12/02/2024 | 117438478 |

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| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ALCOCER MARTIN BL | AOMB730619MYNLR | \$300.00 | 20996 | 677 | 12/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 20999 | 677 | 12/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTANA MONTEJO | SAMC630202MYN | \$600.00 | 21107 | 677 | 12/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTANA MONTEJO | SAMC630202MYN | \$200.00 | 21108 | 677 | 12/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | QUETZAL BACAB MA | QUBC930503MYN | \$300.00 | 21111 | 677 | 12/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTANA MONTEJO | SAMC630202MYN | \$500.00 | 21112 | 677 | 12/02/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTANA MONTEJO | SAMC630202MYN | \$400.00 | 21113 | 677 | 12/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTANA MONTEJO | SAMC630202MYN | \$300.00 | 21114 | 677 | 12/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CAB CHUC AMELIA | CXCA840811MYNB | \$300.00 | 21125 | 677 | 12/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | CHUC UC LICIER | CUUL870211MYNH | \$400.00 | 21129 | 677 | 12/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ABAN PEREIRA GINA | AAPG950930MQR | \$400.00 | 21130 | 677 | 12/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | POOL AKE MARIA TE | POAT850929MYNL | \$400.00 | 21139 | 677 | 12/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | COUOH YERBES ANG | COYA010917MYNH | \$250.00 | 21143 | 677 | 12/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNN | \$700.00 | 21152 | 677 | 12/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNS | \$1,000.00 | 21154 | 677 | 12/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | ALVAREZ TUYUB DID | AATD020110HQRL | \$500.00 | 21158 | 677 | 12/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 21161 | 677 | 12/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | MADERA GOMEZ JAZ | MAGJ021110MYND | \$400.00 | 21164 | 677 | 12/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00069 | 12/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ ABAN MARIA | GOAM020131MYNB | \$500.00 | 21170 | 677 | 12/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 40,170.00 | | | |

Elaboró




Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

Supervisó



Nombre: ING. LUIS ALBERTO SANTOS UC
Cargo: TESORERO MUNICIPAL



H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

Autorizó



Nombre: LIC. GERARDO JACOBO CUXIM ALFARO
Cargo: PRESIDENTE MUNICIPAL

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integración de importe otorgado (pagado) del 7 DE FEBRERO 2024

| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|---------------|---|-----------|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHUC PUC MARIA LO | CUPL950505MYNHCR | \$500.00 | 13343 | 675 | 07/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEÑA UC PEDRO AN | PEUP861008HYNXCD | \$400.00 | 13626 | 675 | 07/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SIMA PUC YESICA NA | SIPY980914MYNMCS | \$500.00 | 13982 | 675 | 07/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA ELMER Y | CASE020408HYNHML | \$500.00 | 14230 | 675 | 07/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO SIMA IRMA N | NOSI720716MYNVMR | \$300.00 | 14326 | 675 | 07/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN DENIS I | YAMD680129HYNMNR | \$300.00 | 14356 | 675 | 07/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO AKE MARTHA | AAAM780406MYNLKR | \$500.00 | 15076 | 675 | 07/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NAH BALAM SAGIDA I | NABS910305MYNHLG | \$480.00 | 15077 | 675 | 07/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAN TEC GLENDY MA | CATG020308MYNNCL | \$500.00 | 15187 | 675 | 07/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE COX ADILMA | CXCA770917MYNXD | \$400.00 | 15540 | 675 | 07/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE PEÑA JOSE | CAPA001018HYNNXN | \$500.00 | 16115 | 675 | 07/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$300.00 | 16201 | 675 | 07/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$400.00 | 16203 | 675 | 07/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MIS POOL NATALIA D | MIPN940831MYNSLT | \$430.00 | 16211 | 675 | 07/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBR | \$600.00 | 16212 | 675 | 07/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NORI740525MYNHJR | \$300.00 | 16213 | 675 | 07/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ABAN UCAN ROSA CA | AAUR721218MYNBCS | \$500.00 | 16234 | 675 | 07/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$500.00 | 16301 | 675 | 07/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$200.00 | 16303 | 675 | 07/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$250.00 | 16309 | 675 | 07/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MIS POOL NATALIA D | MIPN940831MYNSLT | \$300.00 | 16311 | 675 | 07/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE ROBLES MARI | CARM040520MYNNBR | \$550.00 | 16312 | 675 | 07/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOH ROJAS IRMA DE | NORI740525MYNHJR | \$500.00 | 16313 | 675 | 07/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MAAS LUISA CA | YAML770124MYNMSS | \$600.00 | 16401 | 675 | 07/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB BATUN MILDRE | CABM900829MYNBTL | \$500.00 | 16403 | 675 | 07/02/2024 | 117438478 |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANCHE BRICEÑO TE | CABT790603MYNNRR | \$200.00 | 16408 | 675 | 07/02/2024 | 117438478 |


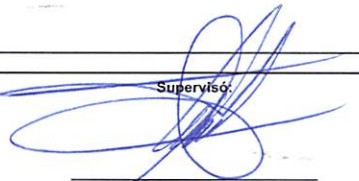

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|----|------------------------------|--------|------------|---------------------|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 27 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | NOH ROJAS IRMA DEI | NORI740525MYNHJRD | \$400.00 | 16413 | 675 | 07/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | YAM MAAS LUISA CAI | YAML770124MYNMSS | \$400.00 | 16501 | 675 | 07/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CAB BATUN MILDRE S | CABM900829MYNBTL | \$600.00 | 16503 | 675 | 07/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | POOL ALCOCER LUCI | POOL801009MYNLLC | \$400.00 | 16505 | 675 | 07/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CANTE ROBLES MARI | CARM040520MYNBR | \$500.00 | 16512 | 675 | 07/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | NOH ROJAS IRMA DEI | NORI740525MYNHJRD | \$400.00 | 16513 | 675 | 07/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | SANTIAGO SUASTE W | SASW700302HYNSL | \$800.00 | 16791 | 675 | 07/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | QUETZAL BACAB MAR | QUBC930503MYNTR | \$400.00 | 16923 | 675 | 07/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CHAN BACAB GENARJ | CABG470919MYNHCN | \$500.00 | 16924 | 675 | 07/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MAY CETINA GUADAL | MACG801211MYNYTD | \$400.00 | 17051 | 675 | 07/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | DZIB SUASTE SOCOR | DISS650503MYNZSCO | \$400.00 | 17052 | 675 | 07/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | TUYUB CHUC ELSI NC | TUCE740225MYNYHL | \$500.00 | 17053 | 675 | 07/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | DZIB SUASTE SOCOR | DISS650503MYNZSCO | \$300.00 | 17055 | 675 | 07/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CASTILLO ZAVALA JO | CAZJ700215HDFSVR0 | \$500.00 | 17106 | 675 | 07/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MUÑOZ MEZETA MAR | MUMC950426MYNXZF | \$500.00 | 17110 | 675 | 07/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MUÑOZ MEZETA MAR | MUMC950426MYNXZF | \$500.00 | 17111 | 675 | 07/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | BACAB GOMEZ PEDRI | BAGP441208HYNCMD | \$300.00 | 17192 | 675 | 07/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | FRANCO ECHEVERRI | FAER800301HYNRCC | \$400.00 | 17201 | 675 | 07/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | YAM NOVELO SUSAN | YANS930413MYNMVS | \$500.00 | 17287 | 675 | 07/02/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | VELAZQUEZ MEDINA | VEMB730717MYNLDL | \$500.00 | 17290 | 675 | 07/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MOO MOO YOLANDA | MOMY440210MYNXXL | \$200.00 | 17320 | 675 | 07/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | AVILES COCOM ELIZA | AICE990830MYNVCL0 | \$300.00 | 17321 | 675 | 07/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | YAM MARTIN ANA MA | YAMA770924MYNMNR | \$400.00 | 17362 | 675 | 07/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | XEQUE CANCHE GLAI | XECG760829MYNQNL | \$400.00 | 17365 | 675 | 07/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | GOMEZ COCOM BLAN | GOCB581026MYNMCL | \$400.00 | 17366 | 675 | 07/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | AVILES COCOM ELIZA | AICE990830MYNVCL0 | \$200.00 | 17369 | 675 | 07/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CUXIM IUIT GLADIS D | CUIG720519MYNXTL0 | \$400.00 | 17374 | 675 | 07/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | PECH SUASTE DIEGO | PESD831106HYNCSG | \$500.00 | 17376 | 675 | 07/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$500.00 | 17425 | 675 | 07/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(EDUCACION)X | AKE FRAGA LUIS FER | AFLF020609HYNKRSA | \$1,500.00 | 17581 | 675 | 07/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | PALOMO CAB MIRELL | PACM850504MYNLBR | \$450.00 | 17603 | 675 | 07/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MOO MONTEJO GLAD | MOMG720805MYNXXL | \$500.00 | 17617 | 675 | 07/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | COCOM KUK ZOILA AJ | COZK2691221MYNCKL | \$500.00 | 17622 | 675 | 07/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | YAM Y BEH EDUARDO | YABE451014HYNMHD | \$300.00 | 17647 | 675 | 07/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | ALFARO TUN MARIA T | AATT600722MYNLNM | \$500.00 | 17649 | 675 | 07/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$400.00 | 17659 | 675 | 07/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CAB MENDEZ ALVARO | CAMA461120HYNBHL | \$500.00 | 17671 | 675 | 07/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | VALLADARES CASTIL | VACL480304MYNLSSQ | \$350.00 | 17684 | 675 | 07/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CHAN AIDA ARACELY | CAXA721129MYNHXD | \$200.00 | 17755 | 675 | 07/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CANUL PEREIRA SOF | CAPS950918MYNNRF | \$300.00 | 17852 | 675 | 07/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | SOLIS PASOS LUIS G | SOPL480221HYNLSSQ | \$400.00 | 17869 | 675 | 07/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | CRUZ MATU CESAR D | CUMC971005HYNRTS | \$500.00 | 17870 | 675 | 07/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | RIOS CERVERA MIGU | RICM320929HYNSRG | \$400.00 | 17871 | 675 | 07/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MADERA GOMEZ JAZ | MAGJ021110MYNDMZ | \$200.00 | 17897 | 675 | 07/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | FRANCO ECHEVERRI | FAER800301HYNRCC | \$500.00 | 17902 | 675 | 07/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(EDUCACION)X | NAVARRO VALLADAR | NAVJ308222MYNVLC | \$800.00 | 17969 | 675 | 07/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | FRANCO ECHEVERRI | FAER800301HYNRCC | \$300.00 | 17990 | 675 | 07/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MUÑOZ PIÑA DAVID | MUPD770211HYNXXV | \$500.00 | 18005 | 675 | 07/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | ALEJOS HOIL EDWIN | AEHE980924HYNLDD | \$500.00 | 18006 | 675 | 07/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | ALEJOS HOIL EDWIN | AEHE980924HYNLDD | \$400.00 | 18023 | 675 | 07/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | COX KUK MARIA ANIT | COKA770330MYNXKN | \$300.00 | 18042 | 675 | 07/02/2024 | 117438478 |
| 78 | 4411 (AYUDAS SOCIALES A PER) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI)X | MUÑOZ PIÑA DAVID | MUPD770211HYNXXV | \$500.00 | 18043 | 675 | 07/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-------|-----|------------|-----------|
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEHE980924HYNLLD | \$300.00 | 18058 | 675 | 07/02/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SIMA PUC DIANA ARA | SIPD821109MYNMCN | \$300.00 | 18068 | 675 | 07/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | POOT Y CONRRADO | POCA501215HYNTNR | \$500.00 | 18071 | 675 | 07/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | KUK PERAZA VALENT | KUPV850411MHYNNR | \$200.00 | 18072 | 675 | 07/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COX KUK MARIA ANIT | COKA770330MYNXXN | \$400.00 | 18074 | 675 | 07/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB TUN MARIA MAR | CATM751126MYNBNR | \$500.00 | 18075 | 675 | 07/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$500.00 | 18076 | 675 | 07/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTIAGO SANTOS A | SASA990205HYNNNN | \$500.00 | 18088 | 675 | 07/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SIMA Y LEON JUANIT | SILJ530624MYNMNNY | \$400.00 | 18089 | 675 | 07/02/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALEJOS HOIL EDWIN | AEHE980924HYNLLD | \$500.00 | 18099 | 675 | 07/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(CANCELADO) | X | CANCELADO | CANCELADO | \$0.00 | 18123 | 675 | 07/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH DZUL LANDY E | PEDL800918MYNXCZ | \$500.00 | 18125 | 675 | 07/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ECHEVERRIA MONTE | EEMC740815HYNCCN | \$500.00 | 18192 | 675 | 07/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ROJAS YAM TOMAS | ROYT481221HYNJMM | \$200.00 | 18195 | 675 | 07/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PASOS Y BACAB APA | PABA320225HYNSCP | \$300.00 | 18197 | 675 | 07/02/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | KUK Y CANTE YRMA | KUCY521201MYNKNR | \$300.00 | 18199 | 675 | 07/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COCOM DZUL DEYSI | CODD410320MYNCZY | \$300.00 | 18229 | 675 | 07/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DZIB YAH MARIA DE | DIYL700212MYNZHR | \$250.00 | 18265 | 675 | 07/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$200.00 | 18268 | 675 | 07/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CATZIN CAAMAL MIGI | CACM890317HYNMTG | \$350.00 | 18269 | 675 | 07/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANUL VALENCIA DA | CAVD690626HYNNLN | \$250.00 | 18274 | 675 | 07/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLAI | PEBC930529MYNRCL | \$400.00 | 18289 | 675 | 07/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE VELAZQUEZ | XEVS871103MYNQLL | \$350.00 | 18298 | 675 | 07/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLAI | PEBC930529MYNRCL | \$500.00 | 18335 | 675 | 07/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$500.00 | 18336 | 675 | 07/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN RUIZ HERMINIO | CARH850430HYNHZR | \$500.00 | 18363 | 675 | 07/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOZ PIÑA DAVID | MUPD770211HYNXXV | \$400.00 | 18375 | 675 | 07/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NAVARRO SUASTE JON | NASJ010617HYNVSRA | \$500.00 | 18391 | 675 | 07/02/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH MOO RAFAEL | PEMR700721HYNXCX | \$400.00 | 18426 | 675 | 07/02/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAMA FLORES ROCY | YAFR860807MYNMLC | \$500.00 | 18435 | 675 | 07/02/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEREIRA BACAB CLAI | PEBC930529MYNRCL | \$300.00 | 18445 | 675 | 07/02/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CUXIM IUIT GLADIS D | CUIG720519MYNXTL | \$500.00 | 18453 | 675 | 07/02/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MOO Y MOO ROSA M | MOMR560126MYNDXS | \$300.00 | 18468 | 675 | 07/02/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM Y MAAS MIRIAN | YAMM720812MYNMSF | \$300.00 | 18469 | 675 | 07/02/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$500.00 | 18474 | 675 | 07/02/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$500.00 | 18477 | 675 | 07/02/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LOEZA CAUICH JOSE | LOCE950506HYNZCN | \$500.00 | 18483 | 675 | 07/02/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YUPIT CATZIN FATIM | YUCF820702MYNPPT | \$300.00 | 18487 | 675 | 07/02/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CASTILLO ZAVALA JO | CAZJ700215HDFSVR | \$550.00 | 18489 | 675 | 07/02/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BACAB YAM ROSA IS | BAYR820609MYNCMS | \$500.00 | 18498 | 675 | 07/02/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$400.00 | 18500 | 675 | 07/02/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN CARLOS | YAMC791122HYNMRF | \$500.00 | 18513 | 675 | 07/02/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTE LEYD | MACL940708MYNDNY | \$400.00 | 18516 | 675 | 07/02/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LOEZA CAUICH JOSE | LOCE950506HYNZCN | \$500.00 | 18521 | 675 | 07/02/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRO | \$400.00 | 18524 | 675 | 07/02/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRR | \$450.00 | 18525 | 675 | 07/02/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE SIMA ROSAL | SUSR760101MYNSMS | \$500.00 | 18526 | 675 | 07/02/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ NORA | PAGN951013MYNCMF | \$300.00 | 18527 | 675 | 07/02/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRO | \$500.00 | 18529 | 675 | 07/02/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB SANTIAGO ANGE | CASA000605MYNBNN | \$300.00 | 18531 | 675 | 07/02/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GONGORA CAMARA A | GOCAR820118MYNNML | \$400.00 | 18532 | 675 | 07/02/2024 | 117438478 |
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO AKE MARTHA | AAAM780406MYNLKR | \$500.00 | 18534 | 675 | 07/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-------|-----|------------|-----------|
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNNLSA | \$400.00 | 18536 | 675 | 07/02/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH Y PALOMO ADI | PEPA540719MYNCLD | \$450.00 | 18537 | 675 | 07/02/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | DIAZ PEREZ BRENDA | DIPB870527MYNZRRD | \$450.00 | 18538 | 675 | 07/02/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANUL RIOS DANIEL | CARD920427HYNNNSM | \$350.00 | 18543 | 675 | 07/02/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE OSC | COSO000110HYNCSS | \$300.00 | 18545 | 675 | 07/02/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA LISSIE ES | CASL740221MYNHMS | \$200.00 | 18551 | 675 | 07/02/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTE LEYD | MACL940708MYNDNY | \$400.00 | 18554 | 675 | 07/02/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | UC PACHECO CARLO | UXPC801114HYNCCR | \$400.00 | 18555 | 675 | 07/02/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOZ PIÑA DAVID | MUPD770211HYNXXV | \$500.00 | 18558 | 675 | 07/02/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTE LEYD | MACL940708MYNDNY | \$400.00 | 18559 | 675 | 07/02/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN CARLOS | YAMC791122HYNMRR | \$500.00 | 18561 | 675 | 07/02/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CASTILLO ZAVALA JO | CAZJ700215HDFSVRD | \$450.00 | 18563 | 675 | 07/02/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRD | \$400.00 | 18566 | 675 | 07/02/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRD | \$400.00 | 18568 | 675 | 07/02/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | UC PACHECO CARLO | UXPC801114HYNCCR | \$400.00 | 18570 | 675 | 07/02/2024 | 117438478 |
| 146 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH Y PALOMO ADI | PEPA540719MYNCLD | \$500.00 | 18572 | 675 | 07/02/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO GOMEZ NO | PAGN951013MYNCMF | \$500.00 | 18578 | 675 | 07/02/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | TZUC SIMA LINA MAR | TUSL920502MYNZMN | \$500.00 | 18579 | 675 | 07/02/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRD | \$400.00 | 18583 | 675 | 07/02/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTE LEYD | MACL940708MYNDNY | \$500.00 | 18584 | 675 | 07/02/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | UC PACHECO CARLO | UXPC801114HYNCCR | \$500.00 | 18587 | 675 | 07/02/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SANTOS ITZA MARIA | SAIC860701MYNNTRD | \$500.00 | 18593 | 675 | 07/02/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COCOM SUASTE OSC | COSO000110HYNCSS | \$200.00 | 18594 | 675 | 07/02/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA CANTE LEYD | MACL940708MYNDNY | \$500.00 | 18595 | 675 | 07/02/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | UC PACHECO CARLO | UXPC801114HYNCCR | \$400.00 | 18596 | 675 | 07/02/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO TEC PEDRO | AATP840628HYNLCD | \$600.00 | 18597 | 675 | 07/02/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GONZALEZ BALAM JE | GOBJ020827HYNNLSA | \$250.00 | 18599 | 675 | 07/02/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | UC PACHECO CARLO | UXPC801114HYNCCR | \$500.00 | 18600 | 675 | 07/02/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MADERA GOMEZ JAZ | MAGJ021110MYNDMZ | \$500.00 | 18619 | 675 | 07/02/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOZ PIÑA YULMI E | MUPY030318MYNXXL | \$500.00 | 18625 | 675 | 07/02/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC NORMA | CAPN640919MYNCCR | \$400.00 | 18634 | 675 | 07/02/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | AKE MOO PASTORA | AEMP500805MYNKKX | \$250.00 | 18635 | 675 | 07/02/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | VELAZQUEZ Y PASOS | VEPA510415HYNLSND | \$300.00 | 18636 | 675 | 07/02/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALCOCER MAY VERO | AGMV830724MYNLYR | \$350.00 | 18637 | 675 | 07/02/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | KU GONZALEZ MARIA | KUGG960204MYNXXD | \$400.00 | 18641 | 675 | 07/02/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM SANTIAGO LUIS | YASL470102HYNMNSJ | \$500.00 | 18643 | 675 | 07/02/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAMA NOH MARIA ED | YANE601111MYNMHD | \$500.00 | 18644 | 675 | 07/02/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN CHAN TERES | MACT530427MYNRHR | \$500.00 | 18645 | 675 | 07/02/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAH Y CHUC ELDA M | YACE450409MYNHHL | \$400.00 | 18646 | 675 | 07/02/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB MENDEZ ALVARO | CAMA461120HYNBNL | \$400.00 | 18647 | 675 | 07/02/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | TUN MUKUL MARIA FI | TUMF500514MYNKKD | \$400.00 | 18651 | 675 | 07/02/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | TUN MUKUL MARIA FI | TUMF500514MYNKKD | \$200.00 | 18652 | 675 | 07/02/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LLANES ESTREDA RO | LAER840619MYNLSSE | \$500.00 | 18654 | 675 | 07/02/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MERCEDES | AESM690926MYNKMJ | \$250.00 | 18655 | 675 | 07/02/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COCOM KUK ZOILA AI | COCK2691221MYNCKL | \$400.00 | 18656 | 675 | 07/02/2024 | 117438478 |
| 176 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ LUCIA DE JES | GOXL540926MYNMXC | \$300.00 | 18658 | 675 | 07/02/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SUASTE ANA L | CAS8601023MYNHSN | \$300.00 | 18660 | 675 | 07/02/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LEON HERRERA MAR | LEHG470813MYNRLI | \$400.00 | 18663 | 675 | 07/02/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN SIMA NANCY IS | CASN840103MYNHMN | \$400.00 | 18668 | 675 | 07/02/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH CAMPOS LILIA | PECL600714MYNCML | \$300.00 | 18676 | 675 | 07/02/2024 | 117438478 |
| 181 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH VELAZQUEZ RO | PEVR550326MYNCLSD | \$500.00 | 18699 | 675 | 07/02/2024 | 117438478 |
| 182 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | BACAB YAM ROSA IS | BYAR820609MYNCMS | \$400.00 | 18700 | 675 | 07/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|------------|-------|-----|------------|-----------|
| 183 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAB NOH LANDY EST | CANL650205MYNBNH | \$500.00 | 18760 | 675 | 07/02/2024 | 117438478 |
| 184 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO SIMA LILIA B | NOSL951022MYNVM | \$500.00 | 18767 | 675 | 07/02/2024 | 117438478 |
| 185 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC DULCE M | CAP6680330MYNCL | \$400.00 | 18778 | 675 | 07/02/2024 | 117438478 |
| 186 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAN GUZMAN JESUS | CAGJ900622HYNNZS | \$500.00 | 18790 | 675 | 07/02/2024 | 117438478 |
| 187 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO MAAS AURO | NOMA730801MYNVSF | \$300.00 | 18832 | 675 | 07/02/2024 | 117438478 |
| 188 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARIN CETINA ROSA | MACR580208MYNTRS | \$500.00 | 18848 | 675 | 07/02/2024 | 117438478 |
| 189 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PAT CANCHE LAURO | PACL520810HYNTNR | \$400.00 | 18859 | 675 | 07/02/2024 | 117438478 |
| 190 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARMIT | POXC850909MYNLQR | \$250.00 | 18960 | 675 | 07/02/2024 | 117438478 |
| 191 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | POLANCO EK ADDY N | POEA84305MYNLKDD | \$400.00 | 18969 | 675 | 07/02/2024 | 117438478 |
| 192 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CHAN CUXIN MARIA D | CAXCA571002MYNHX | \$500.00 | 18970 | 675 | 07/02/2024 | 117438478 |
| 193 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CARRILLO Y GONZAL | CAGL400528HYNRNS | \$500.00 | 18975 | 675 | 07/02/2024 | 117438478 |
| 194 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CASTILLO POOL ADD | CAPA510523MYNSLD | \$300.00 | 18976 | 675 | 07/02/2024 | 117438478 |
| 195 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | COCOM NIDIA DEL R | COXN721127MYNCXD | \$400.00 | 18977 | 675 | 07/02/2024 | 117438478 |
| 196 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SIMA NATALIA | SIXN430727MYNMXT | \$350.00 | 18978 | 675 | 07/02/2024 | 117438478 |
| 197 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CUXIN ALFARO MARIA | CUAC850310MYNXL | \$300.00 | 18983 | 675 | 07/02/2024 | 117438478 |
| 198 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE KU CARLOS J | CAKC798022HYNNXR | \$500.00 | 18984 | 675 | 07/02/2024 | 117438478 |
| 199 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTO Y TORRES AL | CATA600129MYNRL | \$500.00 | 19015 | 675 | 07/02/2024 | 117438478 |
| 200 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MARTIN PECH LUIS A | MAPI550620HYNRCS | \$400.00 | 19018 | 675 | 07/02/2024 | 117438478 |
| 201 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(SALUD) | X | NOVELO PASOS ROS | NOPR840408MYNVSS | \$300.00 | 19019 | 675 | 07/02/2024 | 117438478 |
| 202 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ORTEGA CAN EMILIO | OECE420528HYNRNM | \$300.00 | 19020 | 675 | 07/02/2024 | 117438478 |
| 203 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM MARTIN MARIA V | YAMV870918MYNMR | \$300.00 | 19021 | 675 | 07/02/2024 | 117438478 |
| 204 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | KU CHI EUSTAQUIA | KUCF570920MYNKH | \$500.00 | 19022 | 675 | 07/02/2024 | 117438478 |
| 205 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | POOL XEQUE CARMIT | POXC850909MYNLQR | \$250.00 | 19023 | 675 | 07/02/2024 | 117438478 |
| 206 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | KUK CHAN DEYSI YAS | KUCD031022MYNKH | \$420.00 | 19026 | 675 | 07/02/2024 | 117438478 |
| 207 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$250.00 | 19027 | 675 | 07/02/2024 | 117438478 |
| 208 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ CASTILLO JU | GOCJ740112HYNMSN | \$400.00 | 19028 | 675 | 07/02/2024 | 117438478 |
| 209 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO MAAS AURO | NOMA730801MYNVSF | \$300.00 | 19032 | 675 | 07/02/2024 | 117438478 |
| 210 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MEDINA GAMBOA MA | MAGM80523MYNDM | \$500.00 | 19033 | 675 | 07/02/2024 | 117438478 |
| 211 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO SIMA LILIA B | NOSL951022MYNVM | \$500.00 | 19042 | 675 | 07/02/2024 | 117438478 |
| 212 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE PUC FILOMENA | CAPF660704MYNRC | \$400.00 | 19045 | 675 | 07/02/2024 | 117438478 |
| 213 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEREZ LOPEZ JOSE | PELJ040321HCSRPSA | \$500.00 | 19049 | 675 | 07/02/2024 | 117438478 |
| 214 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PECH MARIN LANDY N | PEML874210MYNCRN | \$400.00 | 19050 | 675 | 07/02/2024 | 117438478 |
| 215 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | LEAL SANTIAGO JUAN | LESJ031128HYNLNNA | \$200.00 | 19051 | 675 | 07/02/2024 | 117438478 |
| 216 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MOO TUN JUAN FRAN | MOTJ480615HYNKN | \$400.00 | 19052 | 675 | 07/02/2024 | 117438478 |
| 217 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PEÑA TAH OSCAR LE | PETO940220HYNXHS | \$400.00 | 19054 | 675 | 07/02/2024 | 117438478 |
| 218 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CAAMAL MONTE EMIL | CAME710718MYNMNA | \$400.00 | 19055 | 675 | 07/02/2024 | 117438478 |
| 219 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | PACHECO RUIZ ADDY | PARA630622MYNCZD | \$200.00 | 19057 | 675 | 07/02/2024 | 117438478 |
| 220 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM EUAN ARLENY G | YAEA040902MYNMNR | \$300.00 | 19059 | 675 | 07/02/2024 | 117438478 |
| 221 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MOO CHAN BERTHA N | MOCB580915MYNXHF | \$450.00 | 19061 | 675 | 07/02/2024 | 117438478 |
| 222 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CANTE MOO MANUEL | CAMM881219HYNKN | \$450.00 | 19062 | 675 | 07/02/2024 | 117438478 |
| 223 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | CETINA ZAPATA MAR | CEZM980502MYNTPR | \$200.00 | 19063 | 675 | 07/02/2024 | 117438478 |
| 224 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(SOCIAL) | X | MOO POT EUFRACIA | MOPE620313MYNXTF | \$3,500.00 | 19064 | 675 | 07/02/2024 | 117438478 |
| 225 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM PECH JULIAN AL | YAPJ040723HYNCLA | \$420.00 | 19075 | 675 | 07/02/2024 | 117438478 |
| 226 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MUÑOZ PIÑA ADAZA S | MUPA740129MYNXXD | \$500.00 | 19081 | 675 | 07/02/2024 | 117438478 |
| 227 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | MOO CHAN BERTHA N | MOCB580915MYNXHF | \$400.00 | 19084 | 675 | 07/02/2024 | 117438478 |
| 228 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ARANDA TELLO JOSE | AATA770216HYNRLR | \$600.00 | 19085 | 675 | 07/02/2024 | 117438478 |
| 229 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | NOVELO CHUC KARIN | NOCK020507MYNVHR | \$300.00 | 19088 | 675 | 07/02/2024 | 117438478 |
| 230 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ALFARO TEC PEDRO | AATP840628HYNLCD | \$600.00 | 19118 | 675 | 07/02/2024 | 117438478 |
| 231 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | ECHEVERRIA CHAN R | ECCR540630MYNCHN | \$500.00 | 19121 | 675 | 07/02/2024 | 117438478 |
| 232 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | SIMA PUC DIANA ARA | SIPD821109MYNMCN | \$300.00 | 19134 | 675 | 07/02/2024 | 117438478 |
| 233 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | AKE SIMA MARIA NAT | AESN880908MYNKM | \$350.00 | 19137 | 675 | 07/02/2024 | 117438478 |
| 234 | 4411 (AYUDAS SOCIALES A PERS) | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | YAM EUAN ARLENY G | YAEA040902MYNMNR | \$250.00 | 19141 | 675 | 07/02/2024 | 117438478 |

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|----------|-----------------------------|--------|------------|-------------------|---|------------------|-----------------|------------|-------|-----|------------|-----------|--|
| 235 | 4411 (AYUDAS SOCIALES A PER | C00064 | 07/02/2024 | SOCIAL(ALIMENTACI | X | GOMEZ COCOM BLAN | GOCB581026MYNMC | \$250.00 | 19148 | 675 | 07/02/2024 | 117438478 | |
| Total \$ | | | | | | | | 100,000.00 | | | | | |

| | | |
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| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARADO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |
|--|---|--|


 H. AYUNTAMIENTO
 TESORERO
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATÁN.


 H. AYUNTAMIENTO
 PRESIDENTE
 MUNICIPAL
 2021 - 2024
 SOTUTA,
 YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integracion de importe otorgado (pagado) del 7 DE FEBRERO 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|-------------------|--|--------------------------|---------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | Flujo de efectivo | | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUN PACAB DINA GU | TUPD641212MYNNCN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | RODRIGUEZ GOMEZ | ROGG740312MYNDMN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH SANTIAGO FAN | PESF721204MYNCNN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO VALLADAR | SAVM761225MYNNLN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | XEQUE CANCHE GLA | XECG760829MYNQNL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MUKUL CHAN MARIA | MUCM680910MYNKH | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUN MUKUL MARIA B | TUMB730206MYNNKL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MAGAÑA PEREZ SOF | MAPS760918MCCGRF | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GOMEZ SOLIS LEYDI | GOSL830628MYNMLY | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM SIMA SUSANA M | YASS870805MYNMMS | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUT CANTE TERESA | TUCT740607MYNTNR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CETINA ALBORNOZ M | CEAM620217MYNTRL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALCOCER MAY VERO | AOMV830724MYNLYR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAH BLANCO DALIA D | YABD560421MYNHLL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | JIMENEZ POOL LILY I | JJPL660810MYNMLL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHALE PECH ELMI ES | CAPE820919MYNHCL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AKE PECH MARIA ISA | AEP1850811MYNKCS0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | KUMUL KANXOC MAR | KUKA801127MYNMND | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CANCHE SALAZAR SE | CASS810911MYNLLC | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CHAN REINA IS | POCR840304MYNLHN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CHAN REINA IS | POCR840304MYNLHN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO POOL LAN | SAPL860326MYNNLN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO POOL LAN | SAPL860326MYNNLN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CUEVAS MEDINA MA | CUMR810811MYNVDS | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CUEVAS MEDINA MA | CUMR810811MYNVDS | \$500.00 | | 672 | 07/02/2024 | 117438478 |


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|----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-----|------------|-----------|
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AKE MUKUL MARIA IS | AEM791030MYNKKSO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AKE MUKUL MARIA M | AEM710103MYNKKR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GAMBOA MADERA MA | GAMC860323MYNMDI | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CATZIN YAM DIANA D | CAYD830102MYNTMN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YUPIT CATZIN FATIMA | YUCF820702MYNPITD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHI BACAB FABIOLA | CIBF850411MYNHC80 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CASTILLO PECH LENY | CAPL770321MYNSCN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MEDINA JIMENEZ LILI | MEJL871118MYNDMLC | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NOH ROJAS IRMA DEI | NOR1740525MYNHJRO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAC CAB ARIANA JA | OXCA860401MYNHBR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN ABAN RUBEN | CAAR851126HYNHBB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL AKE MARIA TER | POAT850929MYNLKR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | COCOM PEÑA REINA | COPR780106MYNCXN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM SANTIAGO MARO | YASM650709HYNMNR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CHAN FELIPE | POCF650522HYNLHL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 41 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | UC MARTIN MARIA CA | UXMC810801MYNCRN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 42 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM CAB NUBIA YREN | YACN830405MYNMBB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 43 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM CAB NUBIA YREN | YACN830405MYNMBB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 44 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | LEON GOMEZ ROCIO | LEGR720922MYNNMC | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 45 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHALE PECH ADDY LI | CAPA860705MYNHCD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 46 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO SUASTE G | SASG840620MYNNSN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 47 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL AKE MARIA ISID | POAI620101MYNLKSO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 48 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SIMA KUK MARIA VER | SIKV780209MYNMKRO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 49 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALBORNOZ KUK LEIC | AOKL781109MYNLKCO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 50 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO GAMBOA F | NAGF680226HYNVML | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 51 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH PERAZA GLADI | PEPG680730MYNCRLL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 52 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CANCHE COX'DEYSI | CACD820814MYNINXY | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 53 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CAN MARIN MARCOS | CAMM870529HYNRRF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 54 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALFARO POOL TERES | AAPT860718MYNLLR1 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 55 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTOS YASMIN GUA | SAXY810327MYNIXS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 56 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MEZETA GOMEZ MAR | MEGM040407MYNZMF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 57 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO GOMEZ MA | SAGI900620MYNNSMS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 58 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO CANUL BL | SACB880313MYNNNL4 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 59 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO CANUL BL | SACB880313MYNNNL4 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 60 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CATZIN SUASTE GRE | CASG840125MYNTSR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 61 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CETINA CAN MARIA A | CECA690801MYNTNM | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 62 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | RODRIGUEZ KEB RIT | ROKR831112MYNDBT | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 63 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | XOOL MAY ALEJANDR | XOMA860328MYNLYL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 64 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHUC LEON ADDY DE | CULA841230MYNHND | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 65 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | COCOM PECH LILIA E | COPL751112MYNCLC | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 66 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | UCAB BAAS MARIA A | UIBA801216MYNCSD0 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 67 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM SANTIAGO MARO | YASM650709HYNMNR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 68 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CASTILLO GUA | POCG880313MYNLSD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 69 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GARMA SANTIAGO MA | GASL820605MYNRNC | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 70 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PACHECO YERBES M | PAYM801109MYNCRF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 71 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CANUL SANTIAGO SU | CASS920522MYNNNL4 | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 72 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ABAN PEREIRA WEND | AAPY890928MYNBRN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 73 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | DZUL CAB ROGER FR | DUCR800617HYNZBG | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 74 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MOO MEDINA LIGIA C | MOML851009MYNXDG | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 75 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MOO CANCHE RAUL | MOCR860513HYNXNL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 76 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CATZIN GIL EIDY TAT | CAGE890112MYNTLD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 77 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NOVELO JIMENEZ MA | NOJM700924MYNVMR | \$500.00 | 672 | 07/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|-----|------------|-----------|
| 78 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CONRRADO CHAN NE | COCN860924MYNRYH | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 79 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | DZIB YAH MARIA DE L | DIYL700212MYNZHRD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 80 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SUASTE RODRIGUEZ | SUR4650703MYNSDL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 81 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAC CAB ARIANA JA | OXCAB60401MYNHBR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 82 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | LOPEZ SANTIAGO ISE | LOS1881018MYNPSD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 83 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PUC LOPEZ ANA AME | PULA730105MYNCPN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 84 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CUXIN UC BLANCA R | CUUB790703MYNXCL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 85 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | DZUL PEREZ AISELA | DUPA771206MYNZRS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 86 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAMA SIMA CRICELIA | YASC551115MYNMMF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 87 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TEC DZUL ADRIANA D | TEDA740131MYNCZD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 88 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN PALOMO RUBI | CAPR870224MYNHLB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 89 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN PALOMO RUBI | CAPR870224MYNHLB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 90 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AKE PUC MARIA ALE | AEPA891220MYNKCLO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 91 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MUKUL KUK MIRIAN N | MUKM880824MYNKKF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 92 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALFARO POOL LILIA D | AAPL820117MYNLLLO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 93 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SOLIS UICAB JANETT | SOJU870828MYNLCV | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 94 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO PECH AIDA | NAPA820412MYNVCD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 95 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | BLANCO RODRIGUEZ | BARL711208MYNLDRO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 96 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | EUAN LIGIA MERCEDE | EUXL750925MYNXXG | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 97 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM LLANES XEYRA I | YALX910829MYNMLYQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 98 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SIMA PUC IMELDA DE | SIP1801028MYNMCMD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 99 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO YAMA LEY | SAYL820714MYNNMY | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 100 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO SANSORE | SASS810419MYNNLD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 101 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM SIMA SUSANA M | YASS870805MYNMMS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 102 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | JIMENEZ KUK NATIVD | JIKN880731MYNMKTO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 103 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CHAN ELVIA DE | POCE700805MYNHLLO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 104 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUZ VELAZQUEZ SAR | TUVS821230MYNZLRQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 105 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ESCOBEDO CANTE Y | EOCY871019MYNSNM | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 106 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POLANCO XEQUE OL | POXO811026MYNLQL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 107 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MEZETA CANUL WILM | MECW820713MYNZNL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 108 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOY SIMA NELLY CA | POSN830207MYNTML | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 109 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MUKUL CHAN DELTA | MUCD760204MYNKHIL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 110 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MORALES FRAGA ER | MOFE810128MYNRRF | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 111 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | VERA GARCIA LAZAR | VEGL790126MTCRRZ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 112 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH POOL DEYSI AH | PEPD790107MYNCLYQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 113 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM KUK FATIMA DE | YAFK831013MYNMKT | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 114 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM KUK GABRIELA D | YAKG790115MYNMKB | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 115 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CASTRO YUPIT YENY | CAYY880721MYNSPN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 116 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH TZAB DALIA MA | PETD610123MYNCZLO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 117 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YUPIT CATZIN FATIMA | YUCF820702MYNPTT | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 118 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | COCOM PECH ANA Y | COPA890814MYNCCN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 119 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL CAB LEYDI BEA | POCL850904MYNLBYQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 120 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GOMEZ CASTILLO CL | GOCC711121MYNMSL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 121 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TEC PECH ROSA MER | TEPR841204MYNCCS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 122 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PEREIRA NAVARRO F | PENF830514MYNRYT | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 123 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | COCOM DULCE MARU | COXD631110MYNCXL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 124 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AVILES GARMA VALE | AIGV820526MYNVRLO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 125 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | FRAGA KEB LIDIA LUC | FAKL680427MYNRBDQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 126 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CETZAL FRANCO MAR | CEFC740715MYNTRR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 127 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHALE OX FAINI ONE | CACF830306MYNHXN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 128 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ESCOBEDO CANTE LI | EOCYL730330MYNSN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 129 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | KU TUZ BRIGIDA | KUTB710626MYNXZR | \$500.00 | 672 | 07/02/2024 | 117438478 |

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|-----|-------------------------------|--------|------------|-------------------|---|---------------------|-------------------|----------|--|-----|------------|-----------|
| 130 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CAB PAT JORGE EDU | CAPJ050405HYNBTRF | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 131 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN MEX DEYSI MA | CAMD910112MYNHXY | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 132 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN MEX DEYSI MA | CAMD910112MYNHXY | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 133 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CASTILLO ALBORNOZ | CAAM710327MYNSLR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 134 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTIAGO VALLADAR | SAVN690714MYNNLR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 135 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GOMEZ COCOM BLAN | GOCB581026MYNMCL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 136 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PUC TUN MARIA FRA | PUTF670103MYNCNR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 137 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POLANCO XEQUE ELI | POXE870709MYNLQL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 138 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO VALLADAR | NAVL730822MYNLC07 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 139 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO VALLADAR | NAVL730822MYNLC07 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 140 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | DZIB CAB JORGE ALB | DICJ800321HYNZBR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 141 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | BACAB YAM SOCORR | BAYS701122MYNCMC | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 142 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CAUICH HERNANDEZ | CAHV780213MYNCRFL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 143 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL ALFARO NORM | POAN870709MYNLLR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 144 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | XEQUE BEH MARTHA | XEBM50925MYNQHR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 145 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHUC COCOM AMADA | CUCA760428MYNHCM | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 146 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SUASTE RODRIGUEZ | SURL771121MYNSDG | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 147 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHUC MARTIN CONS | CUMC770807MYNHRN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 148 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CETINA CANUL CARL | CACC760728HYNNTR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 149 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NOH CATZIN MARIA A | NOCA800915MYNHTL | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 150 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | RODRIGUEZ GOMEZ | ROGN811120MYNDMH | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 151 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | EROSA CAB CANDEL | EEOCS10421MYNRBN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 152 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CONRRADO CHAN TE | COCT730922MYNNHR | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 153 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | EUAN SANTIAGO JUA | EUSJ840904MYNNNN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 154 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | EUAN SANTIAGO JUA | EUSJ840904MYNNNN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 155 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SUASTE SIMA MARIA | SUSR600611MYNSMS | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 156 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PERAZA CHAN LIGIA | PECL830718MYNRHG | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 157 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CARRILLO GARMA DI | CAGD930202MYNRRN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 158 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | UC PACHECO MARIA | UXPE761230MYNCCS | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 159 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAMA NOH MARIA LE | YANL790721MYNMHY | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 160 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTOS MARTIN VIV | SAMV010201MYNBRV | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 161 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO PECH AIDA | NAPAB820412MYNVCD | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 162 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SOTO ECHEVERRIA G | SOEG780929MYNTCB | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 163 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NAVARRO YAMA MAR | NAYR730609MYNVMN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 164 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALFARO POOL LILIA | AAPL820117MYNLLL0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 165 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MUÑOZ PIÑA CATALI | MUPC860212MYNXXT | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 166 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | VELAZQUEZ CARRILL | VECP050806MYNLR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 167 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AKE PUC MARIA ALE | AEPA891220MYNKCL0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 168 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAN YUPIT PEPE AL | CAYP060517HYNHPP | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 169 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | FRAGA YERBES CLAU | FAYC790707MYNRR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 170 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | FRAGA YERBES CLAU | FAYC790707MYNRR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 171 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | FRAGA YERBES CLAU | FAYC790707MYNRR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 172 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | COCOM PEÑA REINA | COPR780106MYNCXN | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 173 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SIMA DZUL MARIA YO | SIDY680803MYNML0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 174 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | IUIT CHUC MARIA ALE | IUCA860421MYNTH0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 175 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | KUK MAY ADDY YOLA | KUMA830516MYNKYD | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 176 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | KUK MAY ADDY YOLA | KUMA830516MYNKYD | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 177 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH TZAB LAURA A | PETL780626MYNCZR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 178 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH TZAB LAURA A | PETL780626MYNCZR0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 179 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | EUAN DZUL MARIA MA | EUDM820208MYNNNZ | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 180 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | GONZALEZ POOL BLA | GOPB720114MYNLL0 | \$500.00 | | 672 | 07/02/2024 | 117438478 |
| 181 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUN CANTO RITA NAT | TUCR850521MYNNNT | \$500.00 | | 672 | 07/02/2024 | 117438478 |

| | | | | | | | | | | | |
|-----|-------------------------------|--------|------------|-------------------|---|--------------------|--------------------|-----------------|-----|-------------------|-----------|
| 182 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | TUN CANTO RITA NA | TUCR850521MYNNNT | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 183 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | MOO MOO ALMA ISABE | MOMA670311MYNXXL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 184 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHAC AKE CARLOS R | CAAC860201HYNHKKR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 185 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PACHECO JIMENEZ F | PAJF050126MYNCMBJ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 186 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PACHECO JIMENEZ F | PAJF050126MYNCMBJ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 187 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PACHECO JIMENEZ F | PAJF050126MYNCMBJ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 188 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CATZIN CETINA YOY | CACY870622MYNTTYI | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 189 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | LLANES ESTRADA R | LAER640619MYNLSSQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 190 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | AVILES POOL BLANCA | AIPB770709MYNVLLOQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 191 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | YAM CHAC MINELIA D | YACM780625MYNMHN | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 192 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | BEH AKE ROSA ISABE | BEAR820410MYNHKS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 193 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CHUC PUC BRENDA M | CUPB871209MYNHCR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 194 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | VELAZQUEZ CARRILL | VECP050806MYNLRLA | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 195 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | JIMENEZ CASTILLO M | JICC690404MYNMSRD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 196 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH VELAZQUEZ R | PEVR550326MYNCLSD | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 197 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | PECH CASTILLO EVA | PECE771128MYNCSV | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 198 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CAUICH CHAN NORMA | CACN760729MYNCHR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 199 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CUXIM ALFARO MARIA | CUAC850310MYNXLR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 200 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | SANTOS ITZA MARIA | SAIC860701MYNNTRO | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 201 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | UC PACHECO GUILLE | UXPG830827MYNCCL | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 202 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CETINA TAMAY ROSA | CEYR270101MYNTMS | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 203 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | CUXIM TUN SEYDI AU | CUTS861023MYNXNY | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 204 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POOL AKE LUIS ALBE | PLAKL571011231H10Q | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 205 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | NOVELO SIMA LAURA | NOSL840808MYNVMR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 206 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALCOCER CAB SELMI | AOC840826MYNLBLQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 207 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | ALCOCER CAB SELMI | AOC840826MYNLBLQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 208 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | POLANCO RUIZ ALEJ | PORA781216MYNLZLQ | \$500.00 | 672 | 07/02/2024 | 117438478 |
| 209 | 4411 (AYUDAS SOCIALES A PERS) | C00063 | 07/02/2024 | SOCIAL(EDUCACION) | X | LEON ALCOCER MER | LEAM821213MYNNLR | \$500.00 | 672 | 07/02/2024 | 117438478 |
| | | | | | | | | Total \$ | | 104,500.00 | |

| | | |
|---|--|--|
| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Autorizó</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |
|---|--|--|


**H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN**


**H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.**

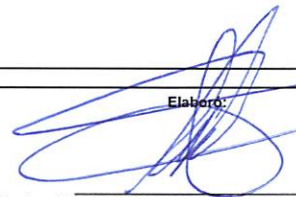
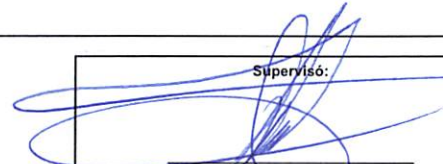
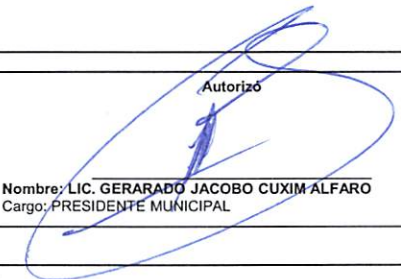
ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

| Relación de beneficiarios, e integración de importe otorgado (pagado) del 6 DE FEBRERO 2024 | | | | | | | | | | | | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|-------------------|---|-----------|
| DATOS DEL FORMATO CONAC | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | | |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | PEREZ GONGORA JO | PEGE590524HYNRND | \$500.00 | 11396 | 668 | 06/02/2024 | 117438478 |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | CAMPOS RUIZ FLOR | CARF030718MYNMZL | \$500.00 | 12234 | 668 | 06/02/2024 | 117438478 |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | CAMPOS RUIZ FLOR | CARF030718MYNMZL | \$500.00 | 12237 | 668 | 06/02/2024 | 117438478 |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | CAMPOS RUIZ FLOR | CARF030718MYNMZL | \$500.00 | 12243 | 668 | 06/02/2024 | 117438478 |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE PECH JAVIER | XEPJ020422HQRQCV | \$250.00 | 12245 | 668 | 06/02/2024 | 117438478 |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE ANASTACIO | XEXA390122HYNQXN | \$600.00 | 12248 | 668 | 06/02/2024 | 117438478 |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE BEH JORGE | XEBJ800716HYNQHR | \$500.00 | 12251 | 668 | 06/02/2024 | 117438478 |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE ANASTACIO | XEXA390122HYNQXN | \$400.00 | 12254 | 668 | 06/02/2024 | 117438478 |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE ANASTACIO | XEXA390122HYNQXN | \$500.00 | 12255 | 668 | 06/02/2024 | 117438478 |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | MEX XEQUE MARTHA | MEXM780124MYNXQF | \$500.00 | 12262 | 668 | 06/02/2024 | 117438478 |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | TZAB CHAN MARINA | TACM860303MYNZHR | \$500.00 | 12264 | 668 | 06/02/2024 | 117438478 |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | BEH Y PUC CELIA MA | BEPC411229MYNHCL | \$300.00 | 12266 | 668 | 06/02/2024 | 117438478 |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | BEH Y PUC CELIA MA | BEPC411229MYNHCL | \$250.00 | 12267 | 668 | 06/02/2024 | 117438478 |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE ANASTACIO | XEXA390122HYNQXN | \$500.00 | 12269 | 668 | 06/02/2024 | 117438478 |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE PECH JAVIER | XEPJ020422HQRQCV | \$250.00 | 12271 | 668 | 06/02/2024 | 117438478 |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE BEH JORGE | XEBJ800716HYNQHR | \$300.00 | 12274 | 668 | 06/02/2024 | 117438478 |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE PECH JAVIER | XEPJ020422HQRQCV | \$200.00 | 12278 | 668 | 06/02/2024 | 117438478 |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | AKE CHUC MIRIAN DE | AECM81120MYNKH | \$500.00 | 12280 | 668 | 06/02/2024 | 117438478 |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | BEH Y PUC CELIA MA | BEPC411229MYNHCL | \$500.00 | 12283 | 668 | 06/02/2024 | 117438478 |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE BEH JORGE | XEBJ800716HYNQHR | \$300.00 | 12285 | 668 | 06/02/2024 | 117438478 |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE BEH JORGE | XEBJ800716HYNQHR | \$450.00 | 12286 | 668 | 06/02/2024 | 117438478 |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE BEH JORGE | XEBJ800716HYNQHR | \$500.00 | 12296 | 668 | 06/02/2024 | 117438478 |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | XEQUE PECH JAVIER | XEPJ020422HQRQCV | \$450.00 | 12299 | 668 | 06/02/2024 | 117438478 |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | HERNANDEZ CANCHE | HECS860419MYNRNN | \$500.00 | 13246 | 668 | 06/02/2024 | 117438478 |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | PECHECO RUIZ ADDY | PARA630622MYNCZD | \$500.00 | 13247 | 668 | 06/02/2024 | 117438478 |

| | | | | | | | | | | | | |
|-----------------|-----------------------------|--------|------------|-------------------|---|--------------------|------------------|------------------|-------|-----|------------|-----------|
| 26 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | SUASTE MEZETA EDI | SUME810724HYNSZD | \$400.00 | 13248 | 668 | 06/02/2024 | 117438478 |
| 27 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | PECH MAAS MARIA D | PEMS600623MYNCSC | \$500.00 | 13249 | 668 | 06/02/2024 | 117438478 |
| 28 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | PECHECO RUIZ ADDY | PARA630622MYNCZD | \$300.00 | 13252 | 668 | 06/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MARIA DEL | DUKC020216MYNZKR | \$500.00 | 13274 | 668 | 06/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | MEDINA CANUL AURC | MECA940512MYNDNR | \$300.00 | 13276 | 668 | 06/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MARIA DEL | DUKC020216MYNZKR | \$400.00 | 13279 | 668 | 06/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | DZUL KUK MARIA DEL | DUKC020216MYNZKR | \$300.00 | 13280 | 668 | 06/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | PECH PECH MANUEL | PEPM031130HYNCCN | \$300.00 | 13284 | 668 | 06/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | AKE MOO FIDEL PAS | AEMF730313HYNKXD | \$300.00 | 13296 | 668 | 06/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PER | C00057 | 06/02/2024 | SOCIAL(ALIMENTACI | X | MEDINA CANUL AURC | MECA940512MYNDNR | \$300.00 | 13298 | 668 | 06/02/2024 | 117438478 |
| Total \$ | | | | | | | | 14,350.00 | | | | |

| | | |
|---|--|---|
| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARADO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |
|---|--|---|



H. AYUNTAMIENTO
TESORERO
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.



H. AYUNTAMIENTO
PRESIDENTE
MUNICIPAL
2021 - 2024
SOTUTA,
YUCATÁN.

ANEXO 1 CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

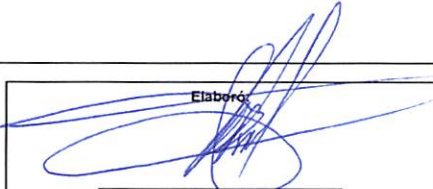

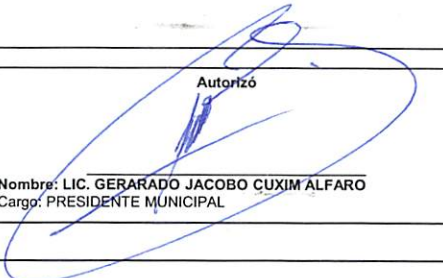
Nombre de la Entidad: SOTUTA

Ejercicio Fiscal 2024

Relación de beneficiarios, e integración de importe otorgado (pagado) del 6 DE FEBRERO DE 2024

| DATOS DEL FORMATO CONAC | | | | | | | | | | | | Documentación comprobatoria | | Flujo de efectivo | |
|--|-------------------------------|--------------------|---|---|-------------------------|----------------------------|------------------|--|--------------------------|---------------|---|-----------------------------|--|-------------------|--|
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Numero de Poliza | Fecha de la Poliza | Sector (económico o social) Especificar | Ayuda a (social) Marcar (X) según aplique | Nombre del Beneficiario | CURP/ RFC del Beneficiario | Monto Pagado | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferencia | Fecha de Pago | Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable) | | | | |
| 1 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ECHVERRIA CHEL H | EECH790711MYNCHY | \$1,200.00 | 23119 | 665 | 06/02/2024 | 117438478 | | | |
| 2 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | NOH ROJAS ALMA DIA | NORA770611MYNHJL | \$1,500.00 | 21781 | 665 | 06/02/2024 | 117438478 | | | |
| 3 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | YAM YUPIT ARIANA N | YAYA960817MYNMPR | \$1,100.00 | 22414 | 665 | 06/02/2024 | 117438478 | | | |
| 4 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | YUPIT CATZIN FATIM | YUCFC820702MYNPT | \$900.00 | 22863 | 665 | 06/02/2024 | 117438478 | | | |
| 5 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | POLANCO XEQUE ELI | POXE870709MYNLQL | \$1,000.00 | 22687 | 665 | 06/02/2024 | 117438478 | | | |
| 6 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | PUC CETZ ADALBERT | PUCA621218MYNCTD | \$1,500.00 | 22855 | 665 | 06/02/2024 | 117438478 | | | |
| 7 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CAN PECH MARIA NA | CAPN940904MYNNCT | \$900.00 | 22941 | 665 | 06/02/2024 | 117438478 | | | |
| 8 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ABAN PECH RAUL AL | AAPR750424HYNBCL | \$900.00 | 23956 | 665 | 06/02/2024 | 117438478 | | | |
| 9 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | YAM YUPIT ARIANA N | YAYA960817MYNMPR | \$1,500.00 | 23542 | 665 | 06/02/2024 | 117438478 | | | |
| 10 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (SALUD) | X | MARIN CETINA VICTO | MACV660721MYNRTC | \$500.00 | 23227 | 665 | 06/02/2024 | 117438478 | | | |
| 11 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | MARIN CETINA CASTI | MACC500326HYNRTS | \$900.00 | 20163 | 665 | 06/02/2024 | 117438478 | | | |
| 12 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (SALUD) | X | BALAM MARIN KARLA | BAMK000624MYNLRR | \$500.00 | 23225 | 665 | 06/02/2024 | 117438478 | | | |
| 13 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CETZ MOO VICTOR M | CEMV731108HYNTXC | \$1,400.00 | 23790 | 665 | 06/02/2024 | 117438478 | | | |
| 14 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ALCOCER COUOH RO | AOCR710314HYNLHG | \$900.00 | 21790 | 665 | 06/02/2024 | 117438478 | | | |
| 15 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | PATRON PECH EFRAI | PAPE860101HYNTCF | \$1,300.00 | 22675 | 665 | 06/02/2024 | 117438478 | | | |
| 16 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | MONTEJO CIME MARI | MOCM940427MYNNM | \$1,200.00 | 22692 | 665 | 06/02/2024 | 117438478 | | | |
| 17 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CETZ MOO VICTOR M | CEMV731108HYNTXC | \$1,500.00 | 23544 | 665 | 06/02/2024 | 117438478 | | | |
| 18 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ABAN PECH RAUL AL | AAPR750424HYNBCL | \$900.00 | 23912 | 665 | 06/02/2024 | 117438478 | | | |
| 19 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | MONTEJO CETINA RU | MOCR710523MYNNTB | \$1,500.00 | 16689 | 665 | 06/02/2024 | 117438478 | | | |
| 20 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (DEPORTE) | X | CARRILLO HUCHIN JC | CAHI710214HYNRCD | \$8,000.00 | 7739 | 665 | 06/02/2024 | 117438478 | | | |
| 21 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | PUC AKE MANUEL DE | PUAM880927HYNCKN | \$2,000.00 | 22381 | 665 | 06/02/2024 | 117438478 | | | |
| 22 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CARDOS CHI NIDELVI | CACN750801MYNRHD | \$1,200.00 | 23114 | 665 | 06/02/2024 | 117438478 | | | |
| 23 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CAMPOS SANTANA W | CASW420629MYNMNL | \$1,200.00 | 23115 | 665 | 06/02/2024 | 117438478 | | | |
| 24 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ABAN PECH RAUL AL | AAPR750424HYNBCL | \$900.00 | 23577 | 665 | 06/02/2024 | 117438478 | | | |
| 25 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | PERAZA FRIAS YANE | PEFY970519MYNRRN | \$1,300.00 | 22693 | 665 | 06/02/2024 | 117438478 | | | |
| 26 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (SALUD) | X | CAB CHAN ANDREA C | CXCA971202MYNBHN | \$600.00 | 23113 | 665 | 06/02/2024 | 117438478 | | | |
| 27 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | COCOM PECH ANA YA | COPA890814MYNCCN | \$1,000.00 | 21659 | 665 | 06/02/2024 | 117438478 | | | |

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|----|-------------------------------|--------|------------|---------------------|---|--------------------|------------------|-----------------|-------------------|-----|------------|-----------|
| 28 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | ALCOCER COUOH RO | AOCR710314HYNLHG | \$900.00 | 22674 | 665 | 06/02/2024 | 117438478 |
| 29 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | NOH ROJAS ALMA DIA | NORA770611MYNHJL | \$900.00 | 22821 | 665 | 06/02/2024 | 117438478 |
| 30 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CHAN CANCHE LOUR | CACL700526MYNHNR | \$1,500.00 | 23779 | 665 | 06/02/2024 | 117438478 |
| 31 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | CARRILLO HUCHIN JC | CAHI710214HYNRCD | \$8,000.00 | 23857 | 665 | 06/02/2024 | 117438478 |
| 32 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | TUYUB CHUC ELSI NC | TUCE740225MYNYHL | \$1,300.00 | 21783 | 665 | 06/02/2024 | 117438478 |
| 33 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CETZ MOO VICTOR M | CEMV731108HYNTXC | \$1,400.00 | 21975 | 665 | 06/02/2024 | 117438478 |
| 34 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | ABAN PEREIRA YULY | AAPY901120MYNBRL | \$4,000.00 | 22613 | 665 | 06/02/2024 | 117438478 |
| 35 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | CHAN SIMA GABRIEL | CASG970717HYNHMB | \$1,500.00 | 21620 | 665 | 06/02/2024 | 117438478 |
| 36 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | PUC SALAZAR GABRI | PUSG960917MYNCLB | \$1,400.00 | 23603 | 665 | 06/02/2024 | 117438478 |
| 37 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | CAB CARRILLO DANIE | CACD001208MYNBRL | \$1,000.00 | 23698 | 665 | 06/02/2024 | 117438478 |
| 38 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRANSPORTE) | X | ABAN PEREIRA DAYA | AAPD000228MQRBRY | \$2,700.00 | 23830 | 665 | 06/02/2024 | 117438478 |
| 39 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (TRASLADO) | X | MOO PEÑA HILARIO | MOPH580114HYNXXL | \$1,300.00 | 23850 | 665 | 06/02/2024 | 117438478 |
| 40 | 4411 (AYUDAS SOCIALES A PERS) | C00056 | 06/02/2024 | SOCIAL (DEPORTE) | X | PEBA SOSA JOSE JUA | PESJ950629HYNBSN | \$37,000.00 | 24660 | 665 | 06/02/2024 | 117438478 |
| | | | | | | | | Total \$ | 100,200.00 | | | |

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| <p>Elaboró:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Supervisó:</p>  <p>Nombre: ING. LUIS ALBERTO SANTOS UC Cargo: TESORERO MUNICIPAL</p> | <p>Autorizó:</p>  <p>Nombre: LIC. GERARDO JACOBO CUXIM ALFARO Cargo: PRESIDENTE MUNICIPAL</p> |
|--|---|--|

