

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

**Nombre de la Entidad:**

**Periodo auditado: del 1 de enero al 31 de diciembre de 2024.**

| Relación de beneficiarios, e integración de importe otorgado (pagado) al 31 de diciembre de 2024.      |                  |                    |   |                                       |                                       |                         |                                    |                    |  |                         |                   |   |  |
|--|------------------|--------------------|---|---------------------------------------|---------------------------------------|-------------------------|------------------------------------|--------------------|--|-------------------------|-------------------|---|--|
| DATOS DEL FORMATO CONAC  |                  |                    |   |                                       |                                       |                         |                                    |                    |  | Documenta               | Flujo de efectivo |   |  |
| Concepto: Identificar el número y nombre de la partida genérica del Clasificador por Objeto del Gasto. | Número de Póliza | Fecha de la Póliza | Sector (económico o social) Especificar | Ayuda social Marcar (X) según aplique | Subsidios otorgados a Paramunicipales | Nombre del Beneficiario | CURP/ RFC del Beneficiario         | Monto Pagado       | Folio Fiscal del CFDI/ Número de Recibo de Tesorería | No. Cheque/Transferecia | Fecha de Pago     | Número de Cuenta Bancaria / Fondo Pagador (cuenta contable) |  |
| 1  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         |                                    |                    | 1  |                         |                   |   |  |
| 2  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         |                                    |                    | 2  |                         |                   |   |  |
| 3  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | FRANCISCO ISRAEL PECH CAN          | PECF890322HYNCNR02 | \$4,000.00   | 3                       | 10/03/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 4  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | MANUEL ADRIAN KUK UC               | KUUM950305HYNKCN02 | \$700.00   | 4                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 5  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | BRIAN DE JESUS KOH CABELLERO       | KOCB011101HYNHBRA1 | \$300.00   | 5                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 6  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | MARISSOL KUK UITZ                  | KUUM800802MYNKTR06 | \$300.00   | 6                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 7  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ANGEL DAVID HU PECH                | HUPA001103HYNXCNA5 | \$300.00   | 7                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 8  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | MAYRA ILEANA CHAN MENDEZ           | CAMM991130MYNHNY05 | \$300.00   | 8                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 9  | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ENRIQUE ARMANDO CAUICH MUKUL       | CAME990907HYNCKN09 | \$300.00   | 9                       | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 10   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ANEL JANET UCAN MUKUL              | UAMA860401MYNCKN09 | \$300.00   | 10                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 11   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | EMANUEL ANTONIO DZIB RAMIREZ       | DIRE021221HYNZMMA0 | \$300.00   | 11                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 12   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | JESUS AURELIO FLORES CHAN          | FOCJ940925HYNLHS07 | \$300.00   | 12                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 13   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | DIEGO JOSUE CHUC CANUL             | CUCD060315HYNHNGA0 | \$300.00   | 13                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 14   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ISRAEL ALEXANDER MOO CHIM          | MOCIO21003HYNXHS08 | \$300.00   | 14                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 15   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ANDRES JESUS BAAS DZUL             | BADA930616HYNYSZ02 | \$300.00   | 15                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 16   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | KARINA DEL CARMEN TZEC DZUL        | TECK950701MYNZHR02 | \$300.00   | 16                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 17   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | HANNIA GICEL CAN CANUL             | CACH041119MYNNNA6  | \$300.00   | 17                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 18   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | NANCY EUGENIA CUEVAS CAN           | CUCN051005MYNVNNA8 | \$300.00   | 18                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 19   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | LAURA MARIA CHAN PECH              | CAPL900829MYNHCR02 | \$300.00   | 19                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 20   |                  | C00544             | 15-10-24                                |                                       |                                       |                         |                                    |                    | 20   |                         |                   |   |  |
| 21   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | MITZY BELEN CANTE MAY              | CAMM031030MYNNYA7  | \$300.00   | 21                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 22   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | LEONARDO EFRAIN CANUL KOH          | CAKL010803HYNNHNA0 | \$300.00   | 22                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 23   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | BRENDA MARIELY ALONZO KOH          | AOKB920512MYNLHR09 | \$300.00   | 23                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 24   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | EDREI ALEXANDER CANUL JIMENEZ      | CAJE030907HYNNMDA8 | \$300.00   | 24                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 25   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | EDUARDO MEHUJUEL ESCALANTE VICARIA | EAVE020410HQRSCDA1 | \$300.00   | 25                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 26   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | DALIA AZUCENA CHALE MAY            | CAMD040918MYNHLYA7 | \$300.00   | 26                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 27   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ALVARO TADEO PACHECO FLORES        | PAFA951103HYNCLL05 | \$300.00   | 27                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 28   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | LUCERO DE LOS ANGELES CAUICH KOH   | CAKL021019MYNCKCA5 | \$300.00   | 28                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 29   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | JOHSEF IBRAHIM CAN CANCHE          | CACJ960119HYNNNH04 | \$300.00   | 29                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 30   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | DULCE MADAI CUTZ GUERRA            | CUGD020930MYNTRLA7 | \$300.00   | 30                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 31   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | ANGEL EDUARDO REYES GONZALEZ       | REGA020127HYNYNNA7 | \$300.00   | 31                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 32   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | CESAR DAVID MAY                    | MAXC970909HYNYXS06 | \$500.00   | 32                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 33   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | YULIANA MARISOL CANUL CANUL        | CACY050820MYNNLA5  | \$300.00   | 33                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 34   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | FELIPE DE JESUS CANUL CANUL        | CACF920406HYNNLL08 | \$300.00   | 34                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 35   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | JESUS ANDRE KUK UC                 | KUUJ981106HYNKCS01 | \$300.00   | 35                      | 10/04/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 36   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | SAUL ISMAEL CANCHE POOL            | CAPS970421HYNNLL02 | \$300.00   | 36                      | 10/05/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 37   |                  |                    |   |                                       |                                       |                         |                                    |                    | 37   |                         |                   |   |  |
| 38   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | CIRINO DIAZ MARTINEZ               | DIMC771020HCCZRR09 | \$1,300.00   | 38                      | 10/07/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 39   |                  |                    |   |                                       |                                       |                         |                                    |                    | 39   |                         |                   |   |  |
| 40   |                  |                    |   |                                       |                                       |                         |                                    |                    | 40   |                         |                   |   |  |
| 41   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | FLAVIANO DZIB BALAM                | DIBF691222HYNZLL18 | \$700.00   | 41                      | 10/09/2024        | 8260-1102-250102-107-44-11-1                                |  |
| 42   | GASTO CORRIENTE  | C00544             | 15-10-24                                | APOYO ECONOMICO                       | X                                     |                         | VALERIA ARACELI TEC CHIM           | TECV841116MYNCHL09 | \$400.00   | 42                      | 10/09/2024        | 8260-1102-250102-107-44-11-1                                |  |

|     |                 |        |          |                 |   |  |                                  |                    |            |     |            |                              |
|-----|-----------------|--------|----------|-----------------|---|--|----------------------------------|--------------------|------------|-----|------------|------------------------------|
| 43  |                 |        |          |                 |   |  |                                  |                    | 43         |     | 10/10/2024 | 8260-1102-250102-107-44-11-1 |
| 44  |                 |        |          |                 |   |  |                                  |                    | 44         |     |            |                              |
| 45  |                 |        |          |                 |   |  |                                  |                    | 45         |     |            |                              |
| 46  |                 |        |          |                 |   |  |                                  |                    | 46         |     |            |                              |
| 47  |                 |        |          |                 |   |  |                                  |                    | 47         |     |            |                              |
| 48  |                 |        |          |                 |   |  |                                  |                    | 48         |     |            |                              |
| 49  |                 |        |          |                 |   |  |                                  |                    | 49         |     |            |                              |
| 50  |                 |        |          |                 |   |  |                                  |                    | 50         |     |            |                              |
| 51  |                 |        |          |                 |   |  |                                  |                    | 51         |     |            |                              |
| 52  |                 |        |          |                 |   |  |                                  |                    | 52         |     |            |                              |
| 53  |                 |        |          |                 |   |  |                                  |                    | 53         |     |            |                              |
| 54  |                 |        |          |                 |   |  |                                  |                    | 54         |     |            |                              |
| 55  |                 |        |          |                 |   |  |                                  |                    | 55         |     |            |                              |
| 56  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EDUARDO MAC DZIB                 | MADE641013HYNCZD09 | \$500.00   | 56  | 10/10/2024 | 8260-1102-250102-107-44-11-1 |
| 57  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA ELENA CAUICH CAIUCH        | CACE700818MYNCCL04 | \$700.00   | 57  | 10/10/2024 | 8260-1102-250102-107-44-11-1 |
| 58  |                 |        |          |                 |   |  |                                  |                    |            | 58  |            |                              |
| 59  |                 |        |          |                 |   |  |                                  |                    |            | 59  |            |                              |
| 60  |                 |        |          |                 |   |  |                                  |                    |            | 60  |            |                              |
| 61  |                 |        |          |                 |   |  |                                  |                    |            | 61  |            |                              |
| 62  |                 |        |          |                 |   |  |                                  |                    |            | 62  |            |                              |
| 63  |                 |        |          |                 |   |  |                                  |                    |            | 63  |            |                              |
| 64  |                 |        |          |                 |   |  |                                  |                    |            | 64  |            |                              |
| 65  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MAXIMINO TEC Y HU                | TEHM540620HYNCXX21 | \$1,200.00 | 65  | 10/11/2024 | 8260-1102-250102-107-44-11-1 |
| 66  |                 |        |          |                 |   |  |                                  |                    |            | 66  |            |                              |
| 67  |                 |        |          |                 |   |  |                                  |                    |            | 67  |            |                              |
| 68  |                 |        |          |                 |   |  |                                  |                    |            | 68  |            |                              |
| 69  |                 |        |          |                 |   |  |                                  |                    |            | 69  |            |                              |
| 70  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARTIN KU                        | KUXM781111HYMXXR06 | \$500.00   | 70  | 10/12/2024 | 8260-1102-250102-107-44-11-1 |
| 71  |                 |        |          |                 |   |  |                                  |                    |            | 71  |            |                              |
| 72  |                 |        |          |                 |   |  |                                  |                    |            | 72  |            |                              |
| 73  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | YESENIA DEL CARMEN ESCAMILLA CAN | EACY780727MYNSNS06 | \$400.00   | 73  | 14-10-24   | 8260-1102-250102-107-44-11-1 |
| 74  |                 |        |          |                 |   |  |                                  |                    |            | 74  |            |                              |
| 75  |                 |        |          |                 |   |  |                                  |                    |            | 75  |            |                              |
| 76  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MIRIAM NOEMI MSY CIAU            | MACM770401MYNYXR06 | \$2,500.00 | 76  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 77  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA DEL CARMEN CANUL CAN       | CACC810710MYNNNR00 | \$2,500.00 | 77  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 78  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA MARCELINA DZIB CAN         | DICM680919MYNZNR05 | \$2,500.00 | 78  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 79  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MIRNA LORENA GOMEZ DZIB          | GODM981003MYNMZR03 | \$2,500.00 | 79  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 80  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUIS GILBERTO CENTENO POOL       | CEPL830706HYNNLS08 | \$3,800.00 | 80  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 81  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LANDY ISABEL POOL POOL           | POPL930212MYNNLL04 | \$2,500.00 | 81  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 82  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JUSTINIANO KU Y PUC              | KUPJ490905HYNXCS01 | \$2,500.00 | 82  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 83  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | BERNARDO CANUL BALAM             | CABB740611HYNNLR06 | \$3,000.00 | 83  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 84  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGEL GEOVANNY QUIJANO UITZ      | QUUA010718MYNJTA06 | \$3,000.00 | 84  | 15-10-24   | 8260-1102-250102-107-44-11-1 |
| 85  |                 |        |          |                 |   |  |                                  |                    |            | 85  |            |                              |
| 86  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CARLOS ALBERTO DZUL CANUL        | DUCC030206HYNZNR07 | \$1,000.00 | 86  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 87  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FATIMA GUADALUPE PECH MARTIN     | PEMF780103MYNCRT06 | \$500.00   | 87  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 88  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | NEISY MARIBEL KUK BACELIS        | KUBN811021MYNKCL06 | \$600.00   | 88  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 89  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ZURI SADAI ZAPATA BAREA          | ZABZ890610MYNPRR04 | \$500.00   | 89  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 90  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | RUBI BEATRIZ CAUICH TAMAYO       | CATR941215MYNCMB07 | \$600.00   | 90  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 91  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | BERNARDO BALAM CANUL             | CABB740611HYNNLR06 | \$500.00   | 91  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 92  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGELICA MARIA MAY DZUL          | MADA710417MQRYZN07 | \$524.00   | 92  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 93  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LOURDES BERENICE GARFIAS SORIANO | GASL880709MDFRRR06 | \$100.00   | 93  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 94  |                 |        |          |                 |   |  |                                  |                    |            | 94  |            |                              |
| 95  |                 |        |          |                 |   |  |                                  |                    |            | 95  |            |                              |
| 96  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JUAN ISMAEL BALAM CHALE          | BACJ851020HYNLHN05 | \$2,000.00 | 96  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 97  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JUAN EMILIO ESCALANTE PINO       | EAPJ780720HYNSNN03 | \$1,800.00 | 97  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 98  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ABRAHAM COLLI COLLI              | COCA820303HYNLLB08 | \$500.00   | 98  | 17-10-24   | 8260-1102-250102-107-44-11-1 |
| 99  | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | YENELI DEL RUBI ABAN POOL        | AAPY920626MYNBLN00 | \$400.00   | 99  | 17-10-024  | 8260-1102-250102-107-44-11-1 |
| 100 |                 |        |          |                 |   |  |                                  |                    |            | 100 |            |                              |
| 101 |                 |        |          |                 |   |  |                                  |                    |            | 101 |            |                              |
| 102 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA GUADALUPE CANUL Y MAY      | CAMG550112MYNNYD05 | \$3,000.00 | 102 | 16-10-24   | 8260-1102-250102-107-44-11-1 |

|     |                 |        |          |                 |   |  |                                   |                     |            |     |          |                              |
|-----|-----------------|--------|----------|-----------------|---|--|-----------------------------------|---------------------|------------|-----|----------|------------------------------|
| 103 |                 |        |          |                 |   |  |                                   |                     |            | 103 |          |                              |
| 104 |                 |        |          |                 |   |  |                                   |                     |            | 104 |          |                              |
| 105 |                 |        |          |                 |   |  |                                   |                     |            | 105 |          |                              |
| 106 |                 |        |          |                 |   |  |                                   |                     |            | 106 |          |                              |
| 107 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ALBA ESTHER KUK Y ROBLEDA         | KURA600811MYNKB08   | \$600.00   | 107 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 108 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ZULMA ISABEL BACELIS POOL         | BAPZ711108MYNCLL12  | \$1,000.00 | 108 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 109 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JENIFER DEL ROSARIO CHAN UC       | CAUJ980604MYNHCB00  | \$500.00   | 109 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 110 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JORGE FRANCISCO CANUL CAN         | CACJ731029HYNMNR07  | \$3,800.00 | 110 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 111 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | YORDI HERIBERTO NOH CUTZ          | NOCY020518HYNHTRA3  | \$5,000.00 | 111 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 112 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | OMAR GERMAN MAY ADRIAN            | MAAO790528HYNNDM05  | \$3,800.00 | 112 | 18-10-24 | 8260-1102-250102-107-44-11-1 |
| 113 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DIOGENES ESCALANTE MAY            | EAMD751115HYMSYG08  | \$700.00   | 113 | 19-10-24 | 8260-1102-250102-107-44-11-1 |
| 114 |                 |        |          |                 |   |  |                                   |                     |            | 114 |          |                              |
| 115 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | AGUSTINA DEL ROSARIO KU CRUZ      | KUCA750228MYNXRG05  | \$500.00   | 115 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 116 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | KARINA DE LOS ANGELES TEC HAU     | TEHK951219MYNXCX05  | \$400.00   | 116 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 117 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | VIRGINIA CIME                     | CIXV661217MYNMXR06  | \$600.00   | 117 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 118 |                 |        |          |                 |   |  |                                   |                     |            | 118 |          |                              |
| 119 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EMMANUEL EFRAIN DOMINGUEZ PECH    | DOPE941218HYNMCM08  | \$3,000.00 | 119 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 120 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JAIRO EMMANUEL TEC MAY            | TEMJ970930HYNCYR06  | \$400.00   | 120 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 121 |                 |        |          |                 |   |  |                                   |                     |            | 121 |          |                              |
| 122 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARTHA MARIA PINZON CANUL         | PICM8802236MYNNNR09 | \$250.00   | 122 | 21-10-24 | 8260-1102-250102-107-44-11-1 |
| 123 |                 |        |          |                 |   |  |                                   |                     |            | 123 |          |                              |
| 124 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUIS ALBERTOCHAN PERERA           | CAPL800516HYNHRS09  | \$600.00   | 124 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 125 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MAYRA ILEANA CHAN MENDEZ          | CAMM991130MYNHNY05  | \$300.00   | 125 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 126 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGEL DAVID HU PECH               | HUPA001103HYNXCNA5  | \$300.00   | 126 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 127 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ALVARO TADEO PACHECO FLORES       | PAFA951103HYNCLL05  | \$300.00   | 127 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 128 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARISSOL KUK UITZ                 | KUUM800802MYNKTRO6  | \$300.00   | 128 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 129 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | BRIAN DE JESUS KOH CABELLERO      | KOCB011101HYNHBRA1  | \$300.00   | 129 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 130 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANEL JANET UCAN MUKUL             | UAMA860401MYNCKN09  | \$300.00   | 130 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 131 |                 |        |          |                 |   |  |                                   |                     |            | 131 |          |                              |
| 132 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANDRES JESUS BAAS DZUL            | BADA930616HYNSZN02  | \$300.00   | 132 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 133 |                 |        |          |                 |   |  |                                   |                     |            | 133 |          |                              |
| 134 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | KARINA DEL CARMEN TZEC DZUL       | TECK950701MYNZHR02  | \$300.00   | 134 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 135 |                 |        |          |                 |   |  |                                   |                     |            | 135 |          |                              |
| 136 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JESUS AURELIO FLORES CHAN         | FOCJ940925HYNLHS07  | \$300.00   | 136 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 137 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | BRENDA MARIELY ALONZO KOH         | AOKB920512MYNLHR09  | \$300.00   | 137 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 138 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | NANCY EUGENIA CUEVAS CAN          | CUCN051005MYNVNNA8  | \$300.00   | 138 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 139 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DIEGO JOSUE CHUC CANUL            | CUCD060315HYNHNGA0  | \$300.00   | 139 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 140 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MITZY BELEN CANTE MAY             | CAMM031030MYNNYTA7  | \$300.00   | 140 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 141 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EMANUEL ANTONIO DZIB RAMIREZ      | DIRE021221HYNZMMA0  | \$300.00   | 141 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 142 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOHSEF IBRAHIM CAN CANCHE         | CACJ960119HYNHNOH4  | \$300.00   | 142 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 143 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LEONARDO EFRAIN CANUL KOH         | CAKL010803HYNHNA0   | \$300.00   | 143 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 144 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | WILLIAMS ISRAEL LUNA RAMIREZ      | LURW900124HVZMML07  | \$600.00   | 144 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 145 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LAURA MARIA CHAN PECH             | CAPL900829MYNHCR02  | \$300.00   | 145 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 146 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | HANNIA GICEL CAN CANUL            | CACH041119MYNNNA6   | \$300.00   | 146 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 147 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FELIPE DE JESUS CANUL CANUL       | CACF920406HYNMNL08  | \$300.00   | 147 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 148 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | YULIANA MARISOL CANUL CANUL       | CACY050820MYNNLA5   | \$300.00   | 148 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 149 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EDREI ALEXANDER CANUL JIMENEZ     | CAJE030907HYNMMDA8  | \$300.00   | 149 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 150 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DULCE MADAI CUTZ GUERRA           | CUGD020930MYNTRLA7  | \$300.00   | 150 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 151 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JESUS ANDRE KUK UC                | KUUJ981106HYNKCS01  | \$300.00   | 151 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 152 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EDUARDO MEHUJAE ESCALANTE VICARIA | EAVE020410HQRSCDA1  | \$300.00   | 152 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 153 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MONICA ABIGAIL ARCIQUE DZIB       | AIDM020827MYNRZNA7  | \$800.00   | 153 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 154 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGEL ALEJANDRO CANUL CANUL       | CXCA820414HYNMNN01  | \$300.00   | 154 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 155 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGEL EDUARDO REYES GONZALEZ      | REGA020127HYNYNNA7  | \$300.00   | 155 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 156 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DIANELY ESTHER CUEVAS CHAN        | CUCD820701MYNVHN00  | \$1,000.00 | 156 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 157 |                 |        |          |                 |   |  |                                   |                     |            | 157 |          |                              |
| 158 |                 |        |          |                 |   |  |                                   |                     |            | 158 |          |                              |
| 159 |                 |        |          |                 |   |  |                                   |                     |            | 159 |          |                              |
| 160 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ROSA ISABEL DE LA CRUZ CASTRO     | CUCR820331MYNRSS03  | \$1,000.00 | 160 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 161 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FAUSTINO LEON BASTO               | LEBF461007HYNNSS07  | \$2,500.00 | 161 | 22-10-24 | 8260-1102-250102-107-44-11-1 |
| 162 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DANIELA CLEMENTE HERNANDEZ        | CEHD830714MVZLRN03  | \$1,500.00 | 162 | 24-10-24 | 8260-1102-250102-107-44-11-1 |

|     |                 |        |          |                 |   |  |                                     |                     |            |     |          |                              |
|-----|-----------------|--------|----------|-----------------|---|--|-------------------------------------|---------------------|------------|-----|----------|------------------------------|
| 163 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ISRAEL ALEXANDER MOO CHIM           | MOCIO21003HYNXHSA8  | \$300.00   | 163 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 164 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CASAR DAVID MAY                     | MAXC970909HYNYSX06  | \$500.00   | 164 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 165 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JIMENA EMIRE AGUILAR ESCALANTE      | AUEJ060129MYNGSMB1  | \$5,000.00 | 165 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 166 |                 |        |          |                 |   |  |                                     |                     |            | 166 |          |                              |
| 167 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CARLOS JERONIMO OLIVAN UITZ         | OIUC930201HYNLTR04  | \$5,000.00 | 167 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 168 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MANUEL ADRIAN KUK UC                | KUUM950305HYNKCN02  | \$700.00   | 168 | 23-10-24 | 8260-1102-250102-107-44-11-1 |
| 169 |                 |        |          |                 |   |  |                                     |                     |            | 169 |          |                              |
| 170 |                 |        |          |                 |   |  |                                     |                     |            | 170 |          |                              |
| 171 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DALIA AZUCENA CHALE MAY             | CAMD040918MYNHLYA7  | \$300.00   | 171 | 24-10-24 | 8260-1102-250102-107-44-11-1 |
| 172 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EUSTAQUIA CHALE TUN                 | CATE760630MYNHNS09  | \$800.00   | 172 | 24-10-24 | 8260-1102-250102-107-44-11-1 |
| 173 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA MARILENA CAAMAL DZUL          | CADM660521MYNMZR03  | \$400.00   | 173 | 24-10-24 | 8260-1102-250102-107-44-11-1 |
| 174 |                 |        |          |                 |   |  |                                     |                     |            | 174 |          |                              |
| 175 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FELIPE WILFRIDO PECH Y CHAN         | PECF431012HYNCHL02  | \$300.00   | 175 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 176 |                 |        |          |                 |   |  |                                     |                     |            | 176 |          |                              |
| 177 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ELMER ARNALDO NAAL CHI              | NACE741013HYNLHL00  | \$1,000.00 | 177 | 25-10-10 | 8260-1102-250102-107-44-11-1 |
| 178 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ALDIMIRO CHAN CAUICH                | CXCA690421HYNHCL05  | \$200.00   | 178 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 179 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ALEJANDRO MAY AKE                   | MAAA460226HYNKYK07  | \$100.00   | 179 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 180 |                 |        |          |                 |   |  |                                     |                     |            | 180 |          |                              |
| 181 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUCELI DE LA PAZ VASQUEZ CONTRERAS  | VACL810124MYNZNC08  | \$200.00   | 181 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 182 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CRISTINA MONSERRAT XOOL GUERRA      | XOGC950428MYNLRR00  | \$812.00   | 182 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 183 |                 |        |          |                 |   |  |                                     |                     |            | 183 |          |                              |
| 184 |                 |        |          |                 |   |  |                                     |                     |            | 184 |          |                              |
| 185 |                 |        |          |                 |   |  |                                     |                     |            | 185 |          |                              |
| 186 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GRISELDA ASUNCION NOH CAN           | NOCG790906MYNHNRO1  | \$300.00   | 186 | 25-10-10 | 8260-1102-250102-107-44-11-1 |
| 187 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JORGA CARLOS CAN Y POOL             | CAPJ630828HYNLNR08  | \$200.00   | 187 | 26-10-24 | 8260-1102-250102-107-44-11-1 |
| 188 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | PEDRO PABLO CANCHE Y COLLI          | CACP461118HYNLND06  | \$250.00   | 188 | 26-10-24 | 8260-1102-250102-107-44-11-1 |
| 189 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ROSA MARIA CIME                     | CIXR800826MYNMXS08  | \$600.00   | 189 | 28-10-24 | 8260-1102-250102-107-44-11-1 |
| 190 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | PETRONILA CHIM CAN                  | CICP810128MYNHNT02  | \$700.00   | 190 | 28-10-24 | 8260-1102-250102-107-44-11-1 |
| 191 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | TEODOSIA PUC Y CHAN                 | PUCT500529MYNCHD01  | \$1,000.00 | 191 | 28-10-24 | 8260-1102-250102-107-44-11-1 |
| 192 |                 |        |          |                 |   |  |                                     |                     |            | 192 |          |                              |
| 193 |                 |        |          |                 |   |  |                                     |                     |            | 193 |          |                              |
| 194 |                 |        |          |                 |   |  |                                     |                     |            | 194 |          |                              |
| 195 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA AMELIA MAC NOH                | MANA810615MYNCHM07  | \$500.00   | 195 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 196 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GLENDA ILEANA CHAN CHAN             | CACG800824MYNHHL01  | \$1,800.00 | 196 | 25-10-24 | 8260-1102-250102-107-44-11-1 |
| 197 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | REINA BEATRIZ NOH KUK               | NOKR650313MYNHKN09  | \$2,000.00 | 197 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 198 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FATIMA DEL SOCORRO CHAN CAUICH      | CACF790510MYNHCT05  | \$2,000.00 | 198 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 199 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MOISES POOL CANUL                   | POCM750530HYNLNS04  | \$450.00   | 199 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 200 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LIGIA ALEJANDRINA KU PECH           | KUPL780422MYNXCG03  | \$1,000.00 | 200 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 201 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | YINYULI DEL CARMEN MOO CHION        | MOCY920728MYNXHN05  | \$700.00   | 201 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 202 |                 |        |          |                 |   |  |                                     |                     |            | 202 |          |                              |
| 203 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANGEL ORESTES MOO Y CHION           | MOCA611001HYNXHN03  | \$2,000.00 | 203 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 204 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE ANTONIO CANUL CANCHE           | CXCA850616HYNLNR02  | \$3,140.00 | 204 | 29-10-24 | 8260-1102-250102-107-44-11-1 |
| 205 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CLAUDIA DEL SOCORRO EUAN UH         | EUUC930201MYNHL04   | \$400.00   | 205 | 30-10-24 | 8260-1102-250102-107-44-11-1 |
| 206 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIANO UICAB HERRERA               | UIHM640707HYNCR03   | \$400.00   | 206 | 30-10-24 | 8260-1102-250102-107-44-11-1 |
| 207 |                 |        |          |                 |   |  |                                     |                     |            | 207 |          |                              |
| 208 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | EDUARDO PECH CANUL                  | PECE030110HYNLCNDA2 | \$3,800.00 | 208 | 30-10-24 | 8260-1102-250102-107-44-11-1 |
| 209 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JUAN ISMAEL BALAM CHALE             | BACJ851020HYNLHN05  | \$2,000.00 | 209 | 30-10-24 | 8260-1102-250102-107-44-11-1 |
| 210 |                 |        |          |                 |   |  |                                     |                     |            | 210 |          |                              |
| 211 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LOURDES BERENICE GARFIAS SORIANO    | GASL880709MDFRRR06  | \$1,000.00 | 211 | 30-10-24 | 8260-1102-250102-107-44-11-1 |
| 212 |                 |        |          |                 |   |  |                                     |                     |            | 212 |          |                              |
| 213 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA HERMENEGILDA PINZON HU        | PIHH761026MYNXXR03  | \$700.00   | 213 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 214 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA MARTINA TZEC GONZALEZ         | TEGM711112MYNZNR09  | \$700.00   | 214 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 215 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA OLDA DEL CARMEN HERRERA BALAM | HEBO640819MYNRL04   | \$1,922.00 | 215 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 216 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CECILIA VAZQUEZ CORTES              | VACC62122MYNZRC04   | \$1,922.00 | 216 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 217 | GASTO CORRIENTE | C00544 | 15-10-24 |                 |   |  | AMELIA CHAVEZ MEDINA                | CAMA540721MYNHDM02  | \$1,922.00 | 217 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 218 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA EDUARDA CAN Y CANCHE          | CACE541107MYNND09   | \$858.00   | 218 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 219 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GEIDY TERESITA TELLO POOL           | TEPG740412MYNLLD07  | \$858.00   | 219 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 220 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | FELICIANO XOOL                      | XOXF720712HYNLXL02  | \$858.00   | 220 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 221 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LORENA DEL CARMEN CHIM CHALE        | CICL840720MYNHHR04  | \$858.00   | 221 | 31-10-24 | 8260-1102-250102-107-44-11-1 |
| 222 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | SANDRA IVONE ESPDAS CAN             | EACS720819MYNSNN03  | \$858.00   | 222 | 31-10-24 | 8260-1102-250102-107-44-11-1 |

|     |                 |        |          |                 |   |  |   |                    |            |     |  |            |                              |
|-----|-----------------|--------|----------|-----------------|---|--|---|--------------------|------------|-----|--|------------|------------------------------|
| 223 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE ISMAEL TEC SABAL                   | TESI820708HYNCS01  | \$1,922.00 | 223 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 224 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA JESUS MAY AKE                     | MAAJ630119MYNYKS03 | \$858.00   | 224 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 225 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIANA CAN VAZQUEZ                     | CAVM740119MYNNZR08 | \$1,922.00 | 225 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 226 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE GERONIMO TORRES ARJONA             | TOAG640930HYNRRR05 | \$858.00   | 226 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 227 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA EVANGELINA TAMAYO POOL            | TAPE730425MYNMLV09 | \$1,922.00 | 227 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 228 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ROMAN UITZ CRUZ                         | UICR760614HYNTRM06 | \$1,922.00 | 228 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 229 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | TERESA DE JESUS EUAN TZAB               | EUTT901130MYNNZR00 | \$858.00   | 229 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 230 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GRETTY GUADALUPE DEL CARMEN POOT CUEVAS | POCG840327MYNTRV04 | \$858.00   | 230 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 231 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | SERGIO AMBROSIO MAY MAY                 | MAMS700908HYNYR00  | \$1,922.00 | 231 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 232 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DIANA DEL ROCIO BALAM DZUL              | BADD840907MYNLZN06 | \$1,922.00 | 232 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 233 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | BENEDICTA POOL CHIM                     | CIPB791112MYNHLN04 | \$858.00   | 233 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 234 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE ARMANDO EUAN CAAMAL                | EUCA820430HYNNMR01 | \$1,922.00 | 234 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 235 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA DEL CARMEN CAN VAZQUEZ            | CAVC900713MYNNZR00 | \$858.00   | 235 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 236 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JORGE HERBE SODA ROSEL                  | SORJ670327HYNDSR05 | \$1,400.00 | 236 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 237 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LEYDI MARIBEL EK HUH                    | EXHL820914MYNKH08  | \$1,922.00 | 237 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 238 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARICURZ CHALE CHAN                     | CACM880814MYNHR06  | \$858.00   | 238 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 239 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE ANTONIO CHAN BACELIS               | CABA920616HYNHCN05 | \$858.00   | 239 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 240 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ROSA MARIA DEL ROSARIO PACHECO TUT      | PATR770223MYNCTS08 | \$858.00   | 240 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 241 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ERNESTINA MAC MAC                       | MXME881109MYNCCR03 | \$1,922.00 | 241 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 242 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUIS GABRIEL POOL MUKUL                 | POML711204HYNLKS08 | \$858.00   | 242 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 243 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | SEIDY ILEANA CIAU CAN                   | CICS750203MYNXND09 | \$858.00   | 243 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 244 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 244 |  |            |                              |
| 245 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MODESTA MAY Y MAY                       | MAMM450120MYNYD07  | \$400.00   | 245 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 246 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LIDIA MARIA DEL SOCORRO CANUL CORTEZ    | CACL750319MYNNRD05 | \$2,100.00 | 246 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 247 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUIS ARMANDO HOBAK YAM                  | HOYL710903HYNBMS08 | \$2,500.00 | 247 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 248 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA ANGELICA DZUL NOH                 | DUNA921119MYNZHN09 | \$1,922.00 | 248 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 249 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LUCERO DE LOS ANGELES CAUICH KOH        | CAKL021019MYNCKA05 | \$300.00   | 249 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 250 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | REYES LUCIANO TEC CHI                   | TECR740107HYNCHY04 | \$858.00   | 250 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 251 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE BERNARDO MAY MAY                   | MAMB801208HYNYR01  | \$1,922.00 | 251 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 252 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MANUEL JESUS CUEVAS CHAN                | CACM810212HYNHVN06 | \$858.00   | 252 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 253 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ABRAHAM PECH BASTO                      | PEBA721126HYNCSB17 | \$858.00   | 253 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 254 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GERARDO GABRIEL PINTO ESPADAS           | PIEG750602HYNNSR01 | \$858.00   | 254 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 255 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA ADOLARIDA CAN Y HOIL              | CEHA640314MYNNDL02 | \$1,922.00 | 255 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 256 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARCELINO CAUICH CRESPO                 | CACM590223HYNCR01  | \$2,500.00 | 256 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 257 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | SIMEON MAC Y BALAM                      | MABS601008HYNCLM14 | \$1,922.00 | 257 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 258 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | VERONICA GUTIERREZ KU                   | GUKV710919MYNTRX05 | \$858.00   | 258 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 259 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GABRIEL ANTONIO CAN PINZON              | CAPG020227HYNNBA08 | \$1,922.00 | 259 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 260 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE ABRAHAM TAMAYO CORTEZ              | TACA680909HYNMRB06 | \$1,922.00 | 260 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 261 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 261 |  |            |                              |
| 262 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GILDARO GORROCHITEGUI FUENTES           | GOFG700324HVZRNL09 | \$858.00   | 262 |  | 31-10-24   | 8260-1102-250102-107-44-11-1 |
| 263 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 263 |  |            |                              |
| 264 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 264 |  |            |                              |
| 265 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 265 |  |            |                              |
| 266 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 266 |  |            |                              |
| 267 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 267 |  |            |                              |
| 268 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 268 |  |            |                              |
| 269 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 269 |  |            |                              |
| 270 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  |   |                    |            | 270 |  |            |                              |
| 271 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | PASTORA DE JESUS KOH                    | KOXP640809MYNHXS09 | \$800.00   | S/N |  | 10/02/2024 | 8260-1102-250102-107-44-11-1 |
| 272 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | DAVID CANUL Y TZEC                      | CATD630718HYNNZV03 | \$300.00   | S/N |  | 10/02/2024 | 8260-1102-250102-107-44-11-1 |
| 273 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LINA MARIA MARTIN POOL                  | MAPL760507MYNRLN07 | \$400.00   | S/N |  | 10/02/2024 | 8260-1102-250102-107-44-11-1 |
| 274 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | CARLOS ALBERTO DZUL CANUL               | DUCC030206HYNZNR07 | \$1,000.00 | S/N |  | 10/03/2024 | 8260-1102-250102-107-44-11-1 |
| 275 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JOSE FRANCISCO CIME BALAM               | CIBF891003HYNMLR02 | \$500.00   | S/N |  | 10/04/2024 | 8260-1102-250102-107-44-11-1 |
| 276 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA ESPERANZA CAB GALAZ               | CAGE840616MQRBLS05 | \$500.00   | S/N |  | 10/05/2024 | 8260-1102-250102-107-44-11-1 |
| 277 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARIA NOEMI CHAN TEC                    | CATN730118MYNHCM01 | \$1,700.00 | S/N |  | 10/05/2024 | 8260-1102-250102-107-44-11-1 |
| 278 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | GILDARO GORROCHITEGUI FUENTES           | GOFG700324HVZRNL09 | \$858.00   | S/N |  | 10/05/2024 | 8260-1102-250102-107-44-11-1 |
| 279 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | SERGIO AMBROSIO MAY MAY                 | MAMS700908HYMYR00  | \$1,922.00 | S/N |  | 10/02/2024 | 8260-1102-250102-107-44-11-1 |
| 280 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MANUEL CANDELARIO ORTIZ PINTO           | OIPM8002HYNRRN06   | \$600.00   | S/N |  | 10/11/2024 | 8260-1102-250102-107-44-11-1 |
| 281 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ZACARIAS BALAM Y CAAMAL                 | BACZ611105HYNLMC07 | \$254.00   | S/N |  | 14-10-24   | 8260-1102-250102-107-44-11-1 |
| 282 | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ROGACIANO AKE AKE                       | AEAR720529HYNKKG05 | \$2,500.00 | S/N |  | 16-10-24   | 8260-1102-250102-107-44-11-1 |

|              |                 |        |          |                 |   |  |                                  |                    |                     |     |  |            |                              |
|--------------|-----------------|--------|----------|-----------------|---|--|----------------------------------|--------------------|---------------------|-----|--|------------|------------------------------|
| 283          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANA MARIA AYALA TORRES           | AATA870520MMCYRN04 | \$3,500.00          | S/N |  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 284          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ABRAHAM PECH BASTO               | PEBA721126HYNCSB17 | \$858.00            | S/N |  | 10/12/2024 | 8260-1102-250102-107-44-11-1 |
| 285          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | LOURDES BERENICE GARFIAS SORIANO | GASL880709MDFRRR06 | \$1,000.00          | S/N |  | 10/02/2024 | 8260-1102-250102-107-44-11-1 |
| 286          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | MARY CARMEN FERNANDEZ CORAL      | FECM920829MYNRRR04 | \$3,000.00          | S/N |  | 18-10-24   | 8260-1102-250102-107-44-11-1 |
| 287          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | JUAN MANUEL AKE PINZON           | AEPJ991227HYNKNN01 | \$519.00            | S/N |  | 16-10-24   | 8260-1102-250102-107-44-11-1 |
| 288          | GASTO CORRIENTE | C00544 | 15-10-24 | APOYO ECONOMICO | X |  | ANDREA ISABEL UCAN CONRADO       | UACA030120MYNCNNA0 | \$616.00            | S/N |  |            | 8260-1102-250102-107-44-11-1 |
| <b>Total</b> |                 |        |          |                 |   |  |                                  |                    | <b>\$217,825.00</b> |     |  |            |                              |

Nota: agregar tantas filas como sean necesarias, en el caso de otorgar apoyos a asociaciones el CURP se reemplazará por el Registro Federal de Contribuyentes (RFC)

|  |  |  |
|--|--|--|
|  | <p><b>Autorizó</b></p><br><br><p>Nombre: _____</p> <p>Cargo:</p> <p>Fecha:</p> |  |
|--|--|--|







