



## LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

| Ente Público: SECRETARIA DE SALUD<br>Montos pagados por ayudas y subsidios<br>Periodo: CUARTO TRIMESTRE DE 2016<br>(del 01 Octubre al 31 Diciembre) |                                                                                                              |          |                             |                             |                                                                                                    |     |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|-----------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|-----|--------------|
| CONCEPTO                                                                                                                                            | AYUDA A                                                                                                      | SUBSIDIO | SECTOR (ECONÓMICO O SOCIAL) | BENEFICIARIO                | CURP                                                                                               | RFC | MONTO PAGADO |
| AYUDAS SOCIALES A PERSONAS                                                                                                                          | PERSONAS PRIVADAS DE SU LIBERTAD EN C.E.RE.SO KOBEN, CARMEN Y CENTRO DE INTERNAMIENTO PARA ADOLESCENTES KILA |          | SOCIAL                      | 287                         | NO CUENTAN CON IDENTIFICACION OFICIAL POR PERDIDA DE DERECHOS POR SANCION PRIVATIVA DE SU LIBERTAD |     | 1,013,732.64 |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | MORALES ZACARIAS FLAVIO     |                                                                                                    |     | 1,192.07     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | RAMIREZ JUAREZ IRMA YOLANDA |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | GARCIA MATEO ALFONSO        |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | HERNANDEZ PEREZ EFRAIN      |                                                                                                    |     | 865.80       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | GARCIA LOPEZ JUAN ANTONIO   |                                                                                                    |     | 1,753.07     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | TRINIDAD HERNANDEZ MARIO    |                                                                                                    |     | 8,674.65     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | PEREZ GAZCON MAURICIO       |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | RUIZ TORRUCO ERVIN          |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | COJ MEDINA JOEL ALBERTO     |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | MENDEZ LOPEZ MIGUEL ANGEL   |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | RODRIGUEZ ROBERTO LUCAS     |                                                                                                    |     | 905.76       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | VERA PECH JOSE JUAN         |                                                                                                    |     | 1,107.78     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | PEREZ SANCHEZ OSCAR         |                                                                                                    |     | 1,172.79     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | HERNANDEZ RIVERO MARIO      |                                                                                                    |     | 1,734.93     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | HERNANDEZ RIVERO AUGUSTO    |                                                                                                    |     | 1,320.79     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | LIZCANO OLAN JAIME          |                                                                                                    |     | 1,811.52     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | VELAZCO GALLEGOS MATEO      |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | ALMEYDA MOO MARCO ANTONIO   |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | HERNANDEZ LOPEZ LAURA       |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | DEL ANGEL MAY CARLOS        |                                                                                                    |     | 1,193.09     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | HERNANDEZ CU DANIEL         |                                                                                                    |     | 956.82       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | CHACON LUNA DITER           |                                                                                                    |     | 1,357.53     |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | ROJAS SILVA RAYMUNDO        |                                                                                                    |     | 472.86       |
|                                                                                                                                                     |                                                                                                              |          | SOCIAL                      | GUZMAN LOPEZ JUAN           |                                                                                                    |     | 472.86       |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

|  |  |  |        |                                     |  |  |           |
|--|--|--|--------|-------------------------------------|--|--|-----------|
|  |  |  | SOCIAL | VILLA HERNANDEZ CRISTIAN            |  |  | 1,607.01  |
|  |  |  | SOCIAL | COYOC BARRERA MANUEL JESUS          |  |  | 472.86    |
|  |  |  | SOCIAL | HERNANDEZ LOPEZ LAURA               |  |  | 27,791.09 |
|  |  |  | SOCIAL | CABRERA HERNANDEZ MARIO HIDALGO     |  |  | 1,989.01  |
|  |  |  | SOCIAL | VERA PECH JOSE JUAN                 |  |  | 472.86    |
|  |  |  | SOCIAL | MARTINEZ CABALLERO JUAN ALBERTO     |  |  | 472.86    |
|  |  |  | SOCIAL | YERBES TEJEDA JAVIER                |  |  | 7,078.47  |
|  |  |  | SOCIAL | CUELLAR MOTA JAVIER YAIR            |  |  | 472.86    |
|  |  |  | SOCIAL | TEC NAAL JORGE ALBERTO              |  |  | 472.86    |
|  |  |  | SOCIAL | ORTEGON CASTILLO YAIR               |  |  | 1,990.87  |
|  |  |  | SOCIAL | ROSADO CAMBRANO LEONARDO            |  |  | 3,264.00  |
|  |  |  | SOCIAL | ARAS ROJAS JUAN CARLOS              |  |  | 3,380.25  |
|  |  |  | SOCIAL | MURILLO MARTINEZ OFELIA             |  |  | 472.86    |
|  |  |  | SOCIAL | GUTIERREZ ESCALANTE BLAS            |  |  | 472.86    |
|  |  |  | SOCIAL | SOSA CORTAZ MANUEL EDUARDO          |  |  | 26,732.90 |
|  |  |  | SOCIAL | SERRANO TORRES CANDELARIO ANTONIO   |  |  | 472.86    |
|  |  |  | SOCIAL | VAZQUEZ BAUTISTA MOISES             |  |  | 1,509.27  |
|  |  |  | SOCIAL | POTENCIANO HERNANDEZ JORGE          |  |  | 472.86    |
|  |  |  | SOCIAL | SANCHEZ SOSA ROBERTO                |  |  | 4,782.86  |
|  |  |  | SOCIAL | SAUCEDO HUITRON JOSE BALDEMAR       |  |  | 472.86    |
|  |  |  | SOCIAL | HERNANDEZ PECH ANDULIO LORENZO      |  |  | 4,252.18  |
|  |  |  | SOCIAL | UC MOO EUSTAQUIO                    |  |  | 905.76    |
|  |  |  | SOCIAL | DZIB KU AUGUSTO                     |  |  | 472.86    |
|  |  |  | SOCIAL | ECHEVERRIA HERNANDEZ JOSE           |  |  | 1,223.22  |
|  |  |  | SOCIAL | MENA GONZALEZ                       |  |  | 472.86    |
|  |  |  | SOCIAL | MARTINEZ ALAVEZ RAUL DE LOS ANGELES |  |  | 472.86    |
|  |  |  | SOCIAL | LOPEZ CAMPOS SERGIO                 |  |  | 472.86    |
|  |  |  | SOCIAL | AKE CANCHE FAUSTINO                 |  |  | 3,281.16  |
|  |  |  | SOCIAL | HERNANDEZ PACAB MARTIN              |  |  | 472.86    |
|  |  |  | SOCIAL | PECH CAAMAL JOSE MANUEL             |  |  | 472.86    |
|  |  |  | SOCIAL | HERRERA JIMENEZ MARIA ISABEL        |  |  | 472.86    |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

TÍTULO V: De la Transparencia y Difusión de la Información Financiera



Consejo para la Implementación  
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Contable en el Estado de Campeche

|  |  |  |        |                                 |  |  |           |
|--|--|--|--------|---------------------------------|--|--|-----------|
|  |  |  | SOCIAL | BENITEZ LANZ JORGE IVAN         |  |  | 472.86    |
|  |  |  | SOCIAL | MADRIGAL ALMONTE PEDRO          |  |  | 2,908.21  |
|  |  |  | SOCIAL | RODRIGUEZ IANCO GIOVANI         |  |  | 988.34    |
|  |  |  | SOCIAL | OJEDA HERNANDEZ JOSE ISABEL     |  |  | 472.86    |
|  |  |  | SOCIAL | TRINIDAD HERNANDEZ MARIO        |  |  | 5,077.65  |
|  |  |  | SOCIAL | GOMEZ CAÑAVERAL ROGER ANTONIO   |  |  | 472.86    |
|  |  |  | SOCIAL | ARAS ROJAS JUAN CARLOS          |  |  | 472.86    |
|  |  |  | SOCIAL | HERNANDEZ RIVERO AUGUSTO ARTURO |  |  | 905.76    |
|  |  |  | SOCIAL | RAMOS MENDIOLA FIDEL            |  |  | 2,852.27  |
|  |  |  | SOCIAL | HERNANDEZ PECH ANDULIO LORENZO  |  |  | 24,297.14 |
|  |  |  | SOCIAL | LOPEZ CAMPOS SERGIO             |  |  | 26,093.88 |
|  |  |  | SOCIAL | CHAY CASTRO CARLOS ALBERTO      |  |  | 1,055.82  |
|  |  |  | SOCIAL | CABRERA HERNANDEZ MARIO         |  |  | 1,555.11  |
|  |  |  | SOCIAL | RAMIREZ CHAN FERNANDO           |  |  | 5,708.71  |
|  |  |  | SOCIAL | MARTINEZ PEREZ MARBELLA         |  |  | 1,253.23  |
|  |  |  | SOCIAL | DZIB KU AUGUSTO                 |  |  | 6,893.10  |
|  |  |  | SOCIAL | LOPEZ REBOLLEDO PEDRO           |  |  | 13,109.10 |
|  |  |  | SOCIAL | GOMEZ RODRIGUEZ JORGE           |  |  | 1,107.78  |
|  |  |  | SOCIAL | RODRIGUEZ RUIZ IANCANO GIOVANNI |  |  | 905.76    |
|  |  |  | SOCIAL | BENITEZ DZIB ABRAHAM            |  |  | 518.37    |
|  |  |  | SOCIAL | POTENCIANO VALENCIA ROSARIO     |  |  | 1,107.78  |
|  |  |  | SOCIAL | RUIZ MENDEZ HECTOR HORACIO      |  |  | 785.88    |
|  |  |  | SOCIAL | VAZQUEZ TUN JUAN ALBERTO        |  |  | 8,983.23  |
|  |  |  | SOCIAL | MARTINEZ CABALLERO JUAN ALBERTO |  |  | 4,493.85  |
|  |  |  | SOCIAL | PECH LOPEZ JESUS                |  |  | 905.76    |
|  |  |  | SOCIAL | MENDOZA AGUILAR JUAN CARLOS     |  |  | 5,024.97  |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

|  |  |  |        |                                     |  |  |          |
|--|--|--|--------|-------------------------------------|--|--|----------|
|  |  |  | SOCIAL | ROMERO DZIB JUAN PABLO              |  |  | 1,142.19 |
|  |  |  | SOCIAL | UC MOO EUSTAQUIO                    |  |  | 741.48   |
|  |  |  | SOCIAL | SANTOS CRUZ MANUEL                  |  |  | 741.48   |
|  |  |  | SOCIAL | DZIB KU AUGUSTO                     |  |  | 7,593.10 |
|  |  |  | SOCIAL | GUTIERREZ HERNANDEZ URIEL           |  |  | 558.33   |
|  |  |  | SOCIAL | TRINIDAD HERNANDEZ MARIO            |  |  | 1,734.93 |
|  |  |  | SOCIAL | AKE CANCHE FAUSTINO                 |  |  | 472.86   |
|  |  |  | SOCIAL | MARTINEZ ALAVEZ RAUL DE LOS ANGELES |  |  | 408.26   |
|  |  |  | SOCIAL | LARA PIMENTEL VENUSTIANO            |  |  | 2,814.52 |
|  |  |  | SOCIAL | CONTRERAS CANO ALMICAR              |  |  | 472.86   |
|  |  |  | SOCIAL | ESPINAL PADILLA SANTOS TIMOTEO      |  |  | 472.86   |
|  |  |  | SOCIAL | DEEZA GALLEGOS DIONICIO             |  |  | 472.86   |
|  |  |  | SOCIAL | MADRIGAL ALMONTE PEDRO              |  |  | 1,665.00 |
|  |  |  | SOCIAL | PERALTA CASTELLANOS JORGE           |  |  | 2,013.00 |
|  |  |  | SOCIAL | SERRANO CABALLERO JORGE             |  |  | 653.88   |
|  |  |  | SOCIAL | GOMEZ RODRIGUEZ JORGE               |  |  | 472.86   |
|  |  |  | SOCIAL | BENITEZ DZIB ABRAHAM                |  |  | 472.86   |
|  |  |  | SOCIAL | MARTIN POOT SERGIO                  |  |  | 1,665.00 |
|  |  |  | SOCIAL | HERNANDEZ HERNANDEZ ANGEL           |  |  | 905.76   |
|  |  |  | SOCIAL | RUIZ MENDEZ HECTOR HORACIO          |  |  | 472.86   |
|  |  |  | SOCIAL | GONZALEZ MORALES GUSTAVO            |  |  | 3,587.52 |
|  |  |  | SOCIAL | GARCIA LOPEZ JUAN ANTONIO           |  |  | 1,531.32 |



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Consejo para la Implementación  
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Contable en el Estado de Campeche

| Ente Público: SECRETARIA DE SALUD     |         |          |                                   |                                 |      |     |              |
|---------------------------------------|---------|----------|-----------------------------------|---------------------------------|------|-----|--------------|
| Montos pagados por ayudas y subsidios |         |          |                                   |                                 |      |     |              |
| Periodo: 4to. TRIMESTRE DEL 2016      |         |          |                                   |                                 |      |     |              |
| (del 01 Octubre al 31 de Diciembre)   |         |          |                                   |                                 |      |     |              |
| CONCEPTO                              | AYUDA A | SUBSIDIO | SECTOR<br>(ECONÓMICO O<br>SOCIAL) | BENEFICIARIO                    | CURP | RFC | MONTO PAGADO |
|                                       |         |          |                                   |                                 |      |     |              |
|                                       |         |          |                                   | MARTIN POOT SERGIO              |      |     | 61,596.86    |
|                                       |         |          |                                   | RAMIREZ CHAN FERNANDO           |      |     | 472.86       |
|                                       |         |          |                                   | TRINIDAD HERNANDEZ MARIO        |      |     | 76,003.73    |
|                                       |         |          |                                   | LOPEZ REBOLLEDO PEDRO           |      |     | 472.86       |
|                                       |         |          |                                   | ALFARO PASCUAL GREGORIO         |      |     | 472.86       |
|                                       |         |          |                                   | HERNANDEZ CRUZ LILIANA PATRICIA |      |     | 472.86       |
|                                       |         |          |                                   | GARCIA LOPEZ JUAN ANTONIO       |      |     | 1,219.47     |
|                                       |         |          |                                   | GUTIEEREZ HERNANDEZ URIEL       |      |     | 905.76       |
|                                       |         |          |                                   | SANCHEZ PEREZ ROSA ISELA        |      |     | 472.86       |
|                                       |         |          |                                   | HERNANDEZ LOPEZ LAURA           |      |     | 472.86       |
|                                       |         |          |                                   | CENTENO CHAN VICENTE            |      |     | 472.86       |



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Contable en el Estado de Campeche

|  |  |  |  |                              |  |  |           |
|--|--|--|--|------------------------------|--|--|-----------|
|  |  |  |  | RODRIGUIZ RUIZ IANCO         |  |  | 472.86    |
|  |  |  |  | RODRIGUEZ ROBERTO LUCAS      |  |  | 472.86    |
|  |  |  |  | AGUILAR VAZQUEZ JACOBO       |  |  | 472.86    |
|  |  |  |  | EHUAN TACU HECTOR            |  |  | 472.86    |
|  |  |  |  | SALAZAR GARCIA VICTOR MANUEL |  |  | 945.72    |
|  |  |  |  | LOPEZ SANTOS FABIAN          |  |  | 472.86    |
|  |  |  |  | BACAB CANUL ELIGIO           |  |  | 1,665.00  |
|  |  |  |  | CHULIM CAAMAL SILVERIO       |  |  | 472.86    |
|  |  |  |  | DE LOS SANTOS CORDOVA MARIO  |  |  | 2,657.34  |
|  |  |  |  | DIAZ VAZQUEZ JOSE FRANCISCO  |  |  | 3,111.07  |
|  |  |  |  | GARCIA SANCHEZ CRISTIAN      |  |  | 472.86    |
|  |  |  |  | DOMINGUEZ VALENCIA SANTIAGO  |  |  | 472.86    |
|  |  |  |  | BENITEZ LANZ JORGE IVAN      |  |  | 1,707.18  |
|  |  |  |  | CHACON LUNA DITER MANUEL     |  |  | 472.86    |
|  |  |  |  | COYOC BARRERA MANUEL JESUS   |  |  | 472.86    |
|  |  |  |  | ALVAREZ ROXOL ROBERTO        |  |  | 12,703.04 |
|  |  |  |  | CHEL MONGE EDUARDO ISSAEL    |  |  | 1,107.78  |



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|  |  |  |  |                                |  |  |           |
|--|--|--|--|--------------------------------|--|--|-----------|
|  |  |  |  | RUIZ OLVERA ALEJANDRO LAZARO   |  |  | 472.86    |
|  |  |  |  | SANCHEZ GARCIA JOSE DE JESUS   |  |  | 472.86    |
|  |  |  |  | FUENTES SILVA HUGO             |  |  | 2,828.28  |
|  |  |  |  | MARTINEZ PEREZ MARBELLA        |  |  | 5,024.97  |
|  |  |  |  | RAMIREZ RIOS BENITO            |  |  | 1,142.19  |
|  |  |  |  | HERRERA JIMENEZ MARIA ISABEL   |  |  | 10,091.01 |
|  |  |  |  | MONTERO PEREZ LUIS DAVID       |  |  | 472.86    |
|  |  |  |  | BACAB CANUL ELIGIO             |  |  | 472.86    |
|  |  |  |  | MACACARA BARAJAS IGNACIO       |  |  | 446.22    |
|  |  |  |  | GUZMAN LOPEZ JUAN              |  |  | 1,107.78  |
|  |  |  |  | GARCIA DOMINGUEZ SAMUEL        |  |  | 9,068.69  |
|  |  |  |  | LOPEZ LOPEZ FRANCISCO          |  |  | 472.86    |
|  |  |  |  | DIAZ TORRES IGNACIO            |  |  | 472.86    |
|  |  |  |  | ECHEVERRIA HERNANDEZ JOSE LUIS |  |  | 996.78    |
|  |  |  |  | RAMIREZ JUAREZ IRMA            |  |  | 408.49    |
|  |  |  |  | SANCHEZ PEREZ MARBELLA         |  |  | 8,697.96  |
|  |  |  |  | LOPEZ CAMPOS SERGIO            |  |  | 472.86    |



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|  |  |  |  |                                    |  |  |          |
|--|--|--|--|------------------------------------|--|--|----------|
|  |  |  |  | SANTIAGO LOPEZ JUAN CARLOS         |  |  | 472.86   |
|  |  |  |  | GUTIERREZ GOMEZ VIRGILIO DEL JESUS |  |  | 472.86   |
|  |  |  |  | ORTIZ TUN JESUS                    |  |  | 472.86   |
|  |  |  |  | PECH LOPEZ JESUS DEL CARMEN        |  |  | 472.86   |
|  |  |  |  | CHEL MUNGE EDUARDO ISSAEL          |  |  | 472.86   |
|  |  |  |  | CABRERA HERNANDEZ VALENTIN ALFREDO |  |  | 3,779.02 |
|  |  |  |  | VILLALOBOS SANCHEZ GRACIELA        |  |  | 1,665.00 |
|  |  |  |  | DIAZ MORALES EDUARDO               |  |  | 472.86   |
|  |  |  |  | PEREZ CACH PEDRO PABLO             |  |  | 472.86   |
|  |  |  |  | DZIB KU AUGUSTO                    |  |  | 472.86   |
|  |  |  |  | LIZAOLA GONZALEZ ROSA              |  |  | 472.86   |
|  |  |  |  | RIVAS ZAPATA RICARDO MANUEL        |  |  | 472.86   |
|  |  |  |  | ALVAREZ NUÑEZ HEBERTO              |  |  | 472.86   |
|  |  |  |  | PAAT ORTIZ MIGUEL JESUS            |  |  | 472.86   |
|  |  |  |  | CHAN AKE JOAQUIN                   |  |  | 2,752.80 |
|  |  |  |  | MARTINEZ FLORES MARIA              |  |  | 2,284.38 |
|  |  |  |  | CABRERA HERNANDEZ MARIO HIDALGO    |  |  | 518.37   |





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|  |  |  |  |                                    |  |  |           |
|--|--|--|--|------------------------------------|--|--|-----------|
|  |  |  |  | CONTRERAS CANO AMILCAR             |  |  | 472.86    |
|  |  |  |  | ROSADO MARIN MANUEL                |  |  | 1,665.00  |
|  |  |  |  | VILLA HERNANDEZ CRISTIAN           |  |  | 406.26    |
|  |  |  |  | ORTEGON CASTILLA YAIR MARTIN       |  |  | 472.86    |
|  |  |  |  | GUZMAN LOPEZ JUAN                  |  |  | 472.86    |
|  |  |  |  | MARTINEZ FLORES MARIA              |  |  | 472.86    |
|  |  |  |  | PERALTA MONTIEL NOE                |  |  | 472.86    |
|  |  |  |  | CERVANTES MORALES LUIS ESTEBAN     |  |  | 1,597.29  |
|  |  |  |  | CABRERA HERNANDEZ MARIO<br>HIDALGO |  |  | 472.86    |
|  |  |  |  | MEDINA JIMENEZ MIGUEL ANGEL        |  |  | 472.86    |
|  |  |  |  | RAMIREZ JUAREZ IRMA YOLANDA        |  |  | 472.86    |
|  |  |  |  | VELAZCO GALLEG0 MATEO              |  |  | 472.86    |
|  |  |  |  | LIZCANO OLAN JAIME                 |  |  | 472.86    |
|  |  |  |  | NUÑEZ HERNANDEZ SEVERIANO          |  |  | 472.86    |
|  |  |  |  | DÍAZ PEÑA JACABO                   |  |  | 472.86    |
|  |  |  |  | SILVA RODRIGUEZ MADRE DEL PILAR    |  |  | 33,700.00 |
|  |  |  |  | PEREZ AGUILAR CARLO                |  |  | 32,667.50 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

|  |  |  |  |                              |  |  |           |
|--|--|--|--|------------------------------|--|--|-----------|
|  |  |  |  | SOSA CORTAZAR MANUEL         |  |  | 38,698.20 |
|  |  |  |  | TEC DURAN GUSTAVO            |  |  | 26,317.50 |
|  |  |  |  | MONTEJO ALFARO JORGE ALBERTO |  |  | 32,759.50 |
|  |  |  |  | TUT FERNANDEZ ALEJANDRO      |  |  | 36,154.00 |
|  |  |  |  | VERA GIL JESUS               |  |  | 33,423.50 |
|  |  |  |  | REYES RAMON JOSE ALFREDO     |  |  | 33,708.00 |
|  |  |  |  | HERNANDEZ LOPEZ LAURA        |  |  | 370.00    |
|  |  |  |  | VERA PECH JOSE JUAN          |  |  | 295.00    |
|  |  |  |  | MATEO SIMON MARCOS           |  |  | 370.00    |
|  |  |  |  | PECH LOPEZ JESUS DEL CARMEN  |  |  | 245.00    |
|  |  |  |  | PERALTA MONTIEL NOE          |  |  | 265.00    |
|  |  |  |  | ORTIZ JUAN HUMBERTO          |  |  | 720.00    |
|  |  |  |  | SUAREZ POOL MARTHA           |  |  | 370.00    |
|  |  |  |  | CHACON LUNA DITTER MANUEL    |  |  | 245.00    |
|  |  |  |  | ORTEGA POOL MIGUEL ANGEL     |  |  | 420.00    |
|  |  |  |  | NARVAEZ LOPEZ PEDRO          |  |  | 495.00    |
|  |  |  |  | AGUILAR VAZQUEZ JACINTO      |  |  | 210.00    |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

|  |  |  |  |                             |  |  |           |
|--|--|--|--|-----------------------------|--|--|-----------|
|  |  |  |  | VERA PECH JOSE JUAN         |  |  | 475.00    |
|  |  |  |  | PABLO HERNANDEZ DOMINGUEZ   |  |  | 29,454.00 |
|  |  |  |  | RODRIGUEZ ROBERTO LUCAS     |  |  | 600.00    |
|  |  |  |  | FUENTES SILVA HUGO ISAIAS   |  |  | 210.00    |
|  |  |  |  | VILLALOBOS SANCHEZ GRACIELA |  |  | 400.00    |
|  |  |  |  | RAMIREZ JUAREZ IRMA YOLANDA |  |  | 370.00    |
|  |  |  |  | LOPEZ PEREZ MATEO           |  |  | 420.00    |
|  |  |  |  | DEZA GALLEGOS DIONICIO      |  |  | 245.00    |
|  |  |  |  | VERA RAMIREZ CARMEN         |  |  | 370.00    |
|  |  |  |  | PECH LOPEZ JESUS DEL CARMEN |  |  | 245.00    |
|  |  |  |  | GONZALEZ MORALES GUSTAVO    |  |  | 295.00    |
|  |  |  |  | LOPEZ REBOLLEDO PEDRO       |  |  | 495.00    |
|  |  |  |  | CHULIN CAAMAL SILVERIO      |  |  | 495.00    |
|  |  |  |  | RODRIGUEZ ROBERTO LUCAS     |  |  | 735.00    |
|  |  |  |  | LOPEZ SANTOS FABIAN         |  |  | 905.76    |
|  |  |  |  | DIAZ PEÑA JACABO            |  |  | 472.86    |
|  |  |  |  | DOMINGUEZ VALENCIA SANTIAGO |  |  | 472.86    |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

|  |  |  |  |                              |  |  |           |
|--|--|--|--|------------------------------|--|--|-----------|
|  |  |  |  | MONTERO PEREZ LUIS DAVID     |  |  | 3,449.88  |
|  |  |  |  | PECH ORTEGON JORGE           |  |  | 472.86    |
|  |  |  |  | CAZAN SEGOVIA RICARDO        |  |  | 1,665.00  |
|  |  |  |  | ZAVALA HERNANDEZ JOSE ALONZO |  |  | 9,434.21  |
|  |  |  |  | DIAZ MORALES EDUARDO         |  |  | 472.86    |
|  |  |  |  | MARTINEZ PEREZ MARBELLA      |  |  | 472.86    |
|  |  |  |  | PECH LOPEZ JESUS DEL C.      |  |  | 37,828.80 |
|  |  |  |  | HUICAB ZAMARRON EFREN        |  |  | 945.72    |
|  |  |  |  | CHEL MONGE EDUARDO ISABEL    |  |  | 472.86    |
|  |  |  |  | BELTRAN DIAZ JOSE            |  |  | 7,965.92  |
|  |  |  |  | JIMENEZ SOTO CRUZ ALBERTO    |  |  | 472.86    |
|  |  |  |  | SANCHEZ PEREZ ROSA ISELA     |  |  | 472.86    |
|  |  |  |  | TRINIDAD HERNANDEZ MARIO     |  |  | 1,734.93  |
|  |  |  |  | GARCIA LOPEZ JUAN ANTONIO    |  |  | 7,291.62  |
|  |  |  |  | COYOC BARRERA MANUEL         |  |  | 3,191.88  |
|  |  |  |  | JIMENEZ LOPEZ EDGAR          |  |  | 472.86    |
|  |  |  |  | GOMEZ HERNANDEZ SIMON        |  |  | 1,665.00  |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

|  |  |  |  |                                    |  |  |          |
|--|--|--|--|------------------------------------|--|--|----------|
|  |  |  |  | COLLI SANCHEZ JOSE MANUEL          |  |  | 4,935.11 |
|  |  |  |  | LEDEZMA PEREZ BENJAMIN             |  |  | 3,856.14 |
|  |  |  |  | GASPAR PEDRO PEDRO                 |  |  | 9,081.97 |
|  |  |  |  | HERNANDEZ MARTINEZ MANUEL<br>JESUS |  |  | 1,142.19 |
|  |  |  |  | CHACON LOPEZ FERNAND               |  |  | 2,132.24 |
|  |  |  |  | MENDEZ LOPEZ MIGUEL ANGEL          |  |  | 905.76   |
|  |  |  |  | LOPEZ CAMPOS SERGIO                |  |  | 472.86   |
|  |  |  |  | OJEDA HERNANDEZ JOSE               |  |  | 472.86   |
|  |  |  |  | GARCIA PAUL ARTURO                 |  |  | 472.86   |
|  |  |  |  | FRIAS FRIAS JESUS                  |  |  | 472.86   |
|  |  |  |  | MARTINEZ PEREZ GERARDO REYESZ      |  |  | 472.86   |
|  |  |  |  | CENTENO CHAN VICENTE               |  |  | 472.86   |
|  |  |  |  | MAYOR MANRIQUE MANUEL              |  |  | 472.86   |
|  |  |  |  | RAMIREZ SOSA CARLO                 |  |  | 472.86   |
|  |  |  |  | GONZALEZ TORRES ROBERTO            |  |  | 472.86   |
|  |  |  |  | PADILLA MORALES MARTIN             |  |  | 472.86   |
|  |  |  |  | HERNANDEZ LOPEZ LAURA              |  |  | 472.86   |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

|  |  |  |  |                              |  |  |           |
|--|--|--|--|------------------------------|--|--|-----------|
|  |  |  |  | TREJO TUN JUVENTINO          |  |  | 472.86    |
|  |  |  |  | SALAZAR GARCIA VICTOR MANUEL |  |  | 472.86    |
|  |  |  |  | MARTINEZ FLORES MARIA        |  |  | 472.86    |
|  |  |  |  | ARCOS CARAVEO BALTAZAR       |  |  | 2,396.49  |
|  |  |  |  | RODRIGUEZ RUIZ IANCO         |  |  | 2,073.69  |
|  |  |  |  | CASTILLO PEREZ CARLO MARTIN  |  |  | 472.86    |
|  |  |  |  | CRUZ PINZON MIGUEL HENAN     |  |  | 472.86    |
|  |  |  |  | BARRERA AGUILAR GUILLEMO     |  |  | 472.86    |
|  |  |  |  | CHACON LOPEZ FERNANDO        |  |  | 13,874.31 |
|  |  |  |  | GOMEZ CAÑAVERAL ANTONIO      |  |  | 518.37    |
|  |  |  |  | JIMENEZ ESPINOZA ERICK       |  |  | 945.72    |
|  |  |  |  | MOO CUTZ JUAN ANDRES         |  |  | 472.86    |
|  |  |  |  | LOPEZ SANTOS FABIAN          |  |  | 472.86    |
|  |  |  |  | PECH ORTEGON JORGE           |  |  | 14,592.94 |
|  |  |  |  | ALBURQUE MARTINEZ RAUL       |  |  | 472.86    |
|  |  |  |  | LUGO GARCIA JORGE DAVID      |  |  | 472.86    |
|  |  |  |  | RAMIREZ RIO BENITO           |  |  | 1,107.78  |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

|  |  |  |                                      |  |          |
|--|--|--|--------------------------------------|--|----------|
|  |  |  | CHABLE GUTIERREZ JOSE                |  | 964.59   |
|  |  |  | VILLA HERNANDEZ CHRISTIAN            |  | 804.75   |
|  |  |  | ALCAUTER GOMEZ MAYELA                |  | 472.86   |
|  |  |  | CAZAN SEGOVIA RICARDO DE LOS ANGELES |  | 472.86   |
|  |  |  | SOLIS ESTRELLA IRVING DEL JESUS      |  | 472.86   |
|  |  |  | MENDEZ LOPEZ MIGUEL ANGEL            |  | 945.72   |
|  |  |  | CUELLAR MOTA JAVIER YAIR             |  | 2,557.44 |
|  |  |  | MURILLO MARTINEZ OELIA               |  | 629.37   |
|  |  |  | ROSADO CAMBRANO LEONARDO             |  | 472.86   |
|  |  |  | ARA ROJAS JUAN CARLOS                |  | 5,592.18 |
|  |  |  | CHI CHAN ELEAZAR DE LOS ANGELES      |  | 472.86   |
|  |  |  | DIAZ PEÑA JACOBO                     |  | 472.86   |
|  |  |  | NOTARIO SARA O PEDRO                 |  | 2,300.26 |
|  |  |  | CACH MOO ADRIANO                     |  | 5,160.37 |
|  |  |  | RODRIGUEZ RUIZ IANCO GIOVANNI        |  | 472.86   |
|  |  |  | DIAZ PEÑA JACOBO                     |  | 472.86   |
|  |  |  | BACAB CANUL ELIGIO                   |  | 472.86   |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

|  |  |  |  |                           |  |  |           |
|--|--|--|--|---------------------------|--|--|-----------|
|  |  |  |  | LOPEZ LOPEZ FRANCISCO     |  |  | 472.86    |
|  |  |  |  | CHAY CASTRO CARLO ALBERTO |  |  | 472.86    |
|  |  |  |  | CU NOVELO JESUS VICENTE   |  |  | 17,268.69 |

RESPONSABLE DE LA INFORMACIÓN

DR. PEDRO MIGUEL BENCOMO FRANCO  
DIRECTOR DE PROGRAMAS ESPECIALES

VO.BO.

DR. ALVARO EMILIO ARCEO ORTIZ  
SECRETARIO DE SALUD

AUTORIZÓ

LAP. CORAZON QUI QUIJANO  
SUBDIRECTORA ADMINISTRATIVA





# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación  
del Proceso de Armonización  
Contable en el Estado de Campeche

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| Ente Público: SECRETARIA DE SALUD     |                                       |          |                                   |                                 |      |     |              |
|---------------------------------------|---------------------------------------|----------|-----------------------------------|---------------------------------|------|-----|--------------|
| Montos pagados por ayudas y subsidios |                                       |          |                                   |                                 |      |     |              |
| Periodo: 4to. TRIMESTRE DEL 2016      |                                       |          |                                   |                                 |      |     |              |
| (del 01 Octubre al 31 de Diciembre)   |                                       |          |                                   |                                 |      |     |              |
| CONCEPTO                              | AYUDA A                               | SUBSIDIO | SECTOR<br>(ECONÓMICO O<br>SOCIAL) | BENEFICIARIO                    | CURP | RFC | MONTO PAGADO |
| AYUDAS<br>SOCIALES<br>PERSONAS        | A PERSONAS DE<br>ESCASOS<br>RECURSOS. |          | SOCIAL                            | GUTIERREZ<br>BERNANDO. GONZALEZ |      |     | \$ 15,660.00 |
|                                       |                                       |          |                                   |                                 |      |     |              |
|                                       |                                       |          |                                   |                                 |      |     |              |
|                                       |                                       |          |                                   |                                 |      |     |              |

RESPONSABLE DE LA INFORMACIÓN

DR. MIGUEL ANGEL MENA HERNANDEZ  
DIRECTOR DE EXTENSIÓN DE COBERTURA

P.º VO. BO  
DR. ALVARO EMILIO ARCEO ORTIZ  
SECRETARIO DE SALUD

AUTORIZO  
LAP. GORAZON QUI QUIJANO  
SUBDIRECTORA ADMINISTRATIVA