

ANEXO DE-098-1-2022

Reporte de pagos por servicios de publicidad pagados en el mes de diciembre 2021

NUM BEN	BENEFICIARIO	FACT-NUE-FO	FDO-#OP	FECHA	IMPORTE
115189	TV DE LOS MOCHIS,S.A.DE C.V.	F05PU - 3622-158003-4450	1021432	03-dic-21	74,124.00
Total 115189					74,124.00
115513	EDITORIAL MONTERREY,S.A.	B - 018948-158003-1776	1021430	03-dic-21	23,010.91
115513	EDITORIAL MONTERREY,S.A.	B - 018980-158003-1781	1021430	03-dic-21	52,565.40
115513	EDITORIAL MONTERREY,S.A.	B - 019030-158003-1780	1021430	03-dic-21	52,565.40
115513	EDITORIAL MONTERREY,S.A.	B - 019034-158003-1751	1021430	03-dic-21	261,000.00
115513	EDITORIAL MONTERREY,S.A.	B - 019171-158003-2882	1021430	03-dic-21	52,565.40
115513	EDITORIAL MONTERREY,S.A.	B - 019176-158003-2883	1021430	03-dic-21	34,800.00
115513	EDITORIAL MONTERREY,S.A.	B - 019203-158003-2887	1021430	03-dic-21	34,800.00
115513	EDITORIAL MONTERREY,S.A.	B - 019204-158003-2888	1021430	03-dic-21	34,800.00
115513	EDITORIAL MONTERREY,S.A.	B - 019233-158003-2889	1021430	03-dic-21	52,565.40
115513	EDITORIAL MONTERREY,S.A.	B - 019558-158003-4220	1021430	03-dic-21	70,000.00
115513	EDITORIAL MONTERREY,S.A.	B - 019560-158003-3942	1021430	03-dic-21	70,000.00
115513	EDITORIAL MONTERREY,S.A.	B - 019561-158003-3943	1021430	03-dic-21	70,000.00
115513	EDITORIAL MONTERREY,S.A.	B - 019605-158003-3944	1021430	03-dic-21	34,800.00
115513	EDITORIAL MONTERREY,S.A.	B - 019711-158003-3945	1021430	03-dic-21	23,200.00
Total 115513					866,672.51
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10437-158003-3318	1021436	03-dic-21	72,105.60
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10477-158003-3320	1021436	03-dic-21	66,201.20
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10581-158003-4029	1021436	03-dic-21	66,676.80
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10582-158003-4031	1021436	03-dic-21	167,394.96
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10583-158003-4030	1021436	03-dic-21	44,451.20
115514	AUDITORIO INTEGRAL,S.A.DE C.V.	AUI - 10652-158003-3451	1021436	03-dic-21	295,800.00
Total 115514					712,629.76
116161	PUBLICACIONES METROPOLITANAS, S.A M 2309-158003-3471		1021431	03-dic-21	215,579.04
116161	PUBLICACIONES METROPOLITANAS, S.A O 3410-158003-4447		1021431	03-dic-21	206,231.76
Total 116161					421,810.80
116271	QUINTERO PEREZ SOCORRO GUADALUPE 1268-158003-4358		1021435	03-dic-21	15,000.00
116271	QUINTERO PEREZ SOCORRO GUADALUPE 1269-158003-4359		1021435	03-dic-21	15,000.00
Total 116271					30,000.00
116439	MULTIMEDIOS, S.A. DE C.V.	MYA 93692-158003-4724	1021441	03-dic-21	434,137.66
Total 116439					434,137.66