

TRANSPARENCIA

OFICIO NÚM: 0029 UT/2023
EXPEDIENTE: 38/2023-2024
ASUNTO: El que se indica

Sombrerete, Zac., a 18 de enero del 2023

C. LUIS CARLOS FELIX HERNANDEZ
P R E S E N T E

Por medio del presente, y de la manera más atenta le hago llegar la respuesta a su solicitud de número de folio 320595022000070, con fecha 12 de diciembre del 2022, que textualmente dicta:

“SOLICITO LA SIGUIENTE INFORMACION AL DEPARTAMENTO DE ALUMBRADO PÚBLICO DEL MUNICIPIO DE ZACATECAS, ZAC.:

1. RELACION MENSUAL DE LOS IMPORTES COBRADOS POR LA C.F.E. POR CONSUMOS DE ENERGIA ELECTRICA EN ALUMBRADO PÚBLICO, POR EL PERIODO DEL MES DE ENERO DE 2020 AL MES DE SEPTIEMBRE DE 2022.

2. RELACION MENSUAL DE LOS IMPORTES DE DERECHO DE ALUMBRADO PUBLICO QUE LA COMISION FEDERAL DE ELECTRICIDAD LE ACREDITO AL MUNICIPIO POR EL PERIODO DE ENERO DE 2015 AL MES DE SEPTIEMBRE DE 2022.

3. TOTAL DE LUMINARIAS INSTALADAS EN EL MUNICIPIO DETALLADAS POR CLASES DE ILUMINACION (SODIO, MERCURIO, LED, ETC.) Y CAPACIDADES DE LAS MISMAS.

4. RELACION DE CIRCUITOS CON MEDICION SEÑALANDO TOTAL DE LUMINARIAS QUE CADA CIRCUITO TIENE, SUS CLASES DE ILUMINACION (SODIO, MERCURIO, LED, ETC) Y SUS CAPACIDADES, NUMERO DE MEDIDOR INSTALADO Y NUMERO DE SERVICIO CON QUE FACTURA LA CFE (RPU), SI EL CIRCUITO NO TIENE MEDIDOR SEÑALARLO PERO SEÑALAR RPU CONQUE LO FACTURA LA CFE.

5. TOTAL DE LUMINARIAS DIRECTAS, SIN MEDICION, INSTALADAS EN LA CABECERA MUNICIPAL SEÑALANDO CAPACIDADES Y CLASE DE ILUMINACION (SODIO, MERCURIO, LED, ETC.)

6. TOTAL DE LUMINARIAS DIRECTAS, SIN MEDICION, INSTALADAS EN CADA UNA DE LAS COMUNIDADES QUE PERTENECEN AL MUNICIPIO SEÑALANDO CAPACIDADES Y CLASE DE ILUMINACION (SODIO, MERCURIO, LED, ETC.) Y NOMBRE DE LA COMUNIDAD.

7. FECHA DE REALIZACION DEL ULTIMO CENSO REALIZADO CONJUNTAMENTE CON LA COMISION FEDERAL DE ELECTRICIDAD.

8. COPIA DEL ULTIMO CENSO REALIZADO CONJUNTAMENTE CON LA COMISION FEDERAL DE ELECTRICIDAD.

TRANSPARENCIA

9. ULTIMAS 4 FACTURACIONES MENSUALES COBRADAS POR LA COMISION FEDERAL DE ELECTRICIDAD EXCLUSIVAMENTE DE ALUMBRADO PUBLICO, ESTA INFORMACION PUEDE SER LAS RELACIONES QUE DIGITALMENTE LES ENVIA LA C.F.E. PARA SU COBRO.

10. IMPORTES DE LAS BONIFICACIONES QUE LA COMISION FEDERAL DE ELECTRICIDAD LES REGRESO POR ERRORES EN LOS COBROS REALIZADOS, ESTO POR EL PERIODO DEL AÑO 2017 AL MES DE SEPTIEMBRE DE 2022, SEÑALANDO EL IMPORTE TOTAL DE LA DIFERENCIA Y COMO LES FUE BONIFICADO DICHO IMPORTE.

11. AJUSTES ADICIONALES A LA FACTURACION NORMAL QUE LES HAYA COBRADO LA C.F.E. AL MUNICIPIO POR SUPUESTAS CARGAS NO COBRADAS EN SU OPORTUNIDAD, SEÑALANDO EL IMPORTES DEL AJUSTE, LA FECHA Y COMO LO COBRO."

Se adjunta al presente, la respuesta otorgada por parte del departamento de Alumbrado Público mediante oficio 540-AP/2022, dando respuesta a las preguntas número 3, 4, 5, 6, 7 y 8; complementando la información a las preguntas 1,2,9,10 y 11 por parte de la Dirección de Finanzas Municipales con numero de oficio 007-TM/2023; es relevante hacer de su conocimiento que se está enviando la información en esta fecha; debido al cierre de las instalaciones de la Presidencia Municipal por personal del Sindicato SUTSEMOP por paro laboral, complicando con ello el acceso a los documentos necesarios para dar respuesta a su solicitud.

Ahora en cumplimiento de nuestra obligación de informar lo requerido en su solicitud, entregamos la información con la que se cuenta.



UNIDAD DE TRANSPARENCIA
PRESIDENCIA MUNICIPAL
SOMBRERETE, ZAC.

Atentamente

ING. AZUCENA MARTÍNEZ ANDRADE
ENCARGADA DE LA UNIDAD DE TRANSPARENCIA

ccp. Archivo

TESORERÍA

OFICIO NÚM: 007-TM/2023

No. De Expediente: 03

ASUNTO: SOLICITUD DE INFORMACIÓN

Sombrerete, Zacatecas., 16 de enero de 2023

ING. AZUCENA MARTÍNEZ ANDRADE
ENCARGADA DE LA UNIDAD DE TRANSPARENCIA
P R E S E N T E

Por medio del presente y de la manera más atenta me permito saludarle cordialmente deseándole éxito en cada una de las actividades que realiza diariamente dentro de su departamento.

El motivo del presente oficio es para dar respuesta a su Solicitud de Información con Número de Oficio 0320 UT/2022, y fecha del día 13 diciembre del presente año a la información que es requerida vía SISAI.2, mediante el folio 320595022000070 que cita textualmente:

Solicito la siguiente información al departamento de alumbrado público del municipio de Zacatecas, zac.

1.-Relacion mensual de los importes cobrados por la C.F.E. por consumos de entrega eléctrica en alumbrado público, por el periodo del mes de enero de 2020 al mes de septiembre de 2022.

Se adjunto copia de relación

2.-Relacion mensual de los importes de derecho de alumbrado público que la comisión federal de electricidad le acredito al municipio por el periodo de enero de 2015 al mes de septiembre de 2022.

Se adjunto copia de relación

3.-Total de luminarias instaladas en el municipio detalladas por clases de

4.-Relacion de circuitos

5.-Total de luminarias directas

6.-Total de luminarias directas, sin medición

7.-Fecha de relación del último censo

Buenos Resultados

TESORERÍA

8.-Copia del último censo realizado

9.-Últimas 4 facturaciones mensuales cobradas por la comisión federal de electricidad exclusivamente de alumbrado público, esta información puede ser las relaciones que digitalmente les envía la C.F.E para su cobro.

10.-Importes de las bonificaciones que la comisión federal de electricidad les regreso por errores en los cobros realizados, esto por el periodo del año 2017 al mes de septiembre de 2022, señalando el importe total de la diferencia y como les fue bonificado dicho importe.

No se tienen registro de bonificaciones

11.-Ajustes adicionales a la facturación normal de que les haya cobrado la C.F.E. al municipio por supuestas cargas no cobradas en su oportunidad señalando el importe de ajustes, la fecha y como lo cobro.

No se tiene registro de ajustes adicionales

Me despido de usted enviándole un cordial saludo, quedando a sus órdenes para cualquier duda o aclaración.

Atentamente.



L.C.P. ARACELY CUEVAS MADRID
Dirección de Finanzas Municipales

Buenos Resultados



Ustr: MEBAB125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2020 al 31/dic./2020
Con saldo y/o movimientos: (De la cuenta: 5131-3112 a la 5131-3112)
Cuentas de Registro

Fecha y
hora de Impresión | 16/ene./2023
09:31 a. m.

Cuenta	Fecha	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo	Abonos	Saldos
Poliza		Beneficiario					Cargos		
5131-3112					ALUMBRADO PUBLICO	\$0.00	\$16,364,320.96	\$0.00	\$16,364,320.96
P02052	05/02/2020	NA			GD Compra : 376 Factura: NA, 871 NUEVA ELEKTRA DEL MILENIO, S. A. DE C. V.		\$651.33	\$0.00	\$651.33
P03883	05/02/2020	SSB/DO/FRE			GD Compra : 569 Factura: SSB/DO/FRE-02-032/2020, 134 COMISION FEDERAL		\$27,361.00	\$0.00	\$28,012.33
P01162	18/02/2020	SSB/DP/FRE			GD Compra : 245 Factura: SSB/DP/FRE-02-074/2020, 134 COMISION FEDERAL		\$28,333.08	\$0.00	\$56,345.41
P03642	20/02/2020	NA			GD Compra : 554 Factura: NA, 240 TIENDAS SORIANA, S.A. DE C.V. (TIENDAS S		\$1,102.05	\$0.00	\$57,447.46
E00308	27/02/2020	COMISION FEDERAL DE		T. 570	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,436,077.00	\$0.00	\$1,493,524.46
E00501	06/03/2020	COMISION FEDERAL DE		T. 694	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,336,489.00	\$0.00	\$2,830,013.46
E00727	30/04/2020	COMISION FEDERAL DE		T. 1093	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,330,979.00	\$0.00	\$4,160,992.46
P08103	30/04/2020	SSB/DP/FRE			GD Compra : 1101 Factura: SSB/DP/FRE-02-119, 134 COMISION FEDERAL DE I		\$27,798.95	\$0.00	\$4,188,791.41
P08106	30/04/2020	SSB/DP/FRE			GD Compra : 1102 Factura: SSB/DP/FRE-02-185, 134 COMISION FEDERAL DE I		\$17,954.16	\$0.00	\$4,206,745.57
P10374	25/05/2020	SSB/DP/FRE			GD Compra : 1364 Factura: SSB/DP/FRE-02-226/2020, 134 COMISION FEDERAL		\$18,245.00	\$0.00	\$4,224,990.57
E01123	01/07/2020	CFE SUMINISTRADOR D		T. 1634	Movimiento Directo Automático (CFE SUMINISTRADOR DE SERVICIOS BASICOS		\$1,385,853.00	\$0.00	\$5,610,843.57
P11566	02/07/2020	SSB/DP/FRE			GD Compra : 1485 Factura: SSB/DP/FRE-02-298/2020, 134 COMISION FEDERAL		\$21,269.32	\$0.00	\$5,632,112.89
D00281	06/07/2020	COMISION FEDERAL DE		T. 1645	Movimiento Directo Automático (CFE SUMINISTRADOR DE SERVICIOS BASICOS		\$0.00	\$0.00	\$5,632,112.89
E01107	07/07/2020	COMISION FEDERAL DE		T. 1645	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,333,970.00	\$0.00	\$6,966,082.89
P12389	21/07/2020	SSB/DP/FRE			GD Compra : 1750 Factura: SSB/DP/FRE-02-360/2020, 134 COMISION FEDERAL		\$21,325.24	\$0.00	\$6,987,408.13
E01153	29/07/2020	COMISION FEDERAL DE		T. 1835	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,927,581.00	\$0.00	\$8,914,989.13
P15312	18/08/2020	SSB/DP/FRE			GD Compra : 2138 Factura: SSB/DP/FRE-02-426/2020, 134 COMISION FEDERAL		\$13,480.19	\$0.00	\$8,928,469.32
E01261	18/08/2020	COMISION FEDERAL DE		T. 1972	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,336,218.00	\$0.00	\$10,264,687.32
E01339	01/09/2020	COMISION FEDERAL DE		T. 2104	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,187,142.00	\$0.00	\$11,451,829.32
P19334	21/09/2020	SSB/DP/FRE			GD Compra : 2711 Factura: SSB/DP/FRE-02-499, 134 COMISION FEDERAL DE I		\$17,265.14	\$0.00	\$11,469,094.46
E01534	20/10/2020	COMISION FEDERAL DE		T. 2499	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,293,099.78	\$0.00	\$12,762,194.24
P21811	22/10/2020	SN			Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$13,883.05	\$0.00	\$12,776,077.29
E01738	13/11/2020	MUNICIPIO DE SOMBREI		T. 2644	GD Compra : 2848 Factura: SN, 134 COMISION FEDERAL DE ELECTRICIDAD (C		\$1,152,416.00	\$0.00	\$13,928,493.29
D00711	13/11/2020				Movimiento Directo Automático (CFE SUMINISTRADOR DE SERVICIOS BASICOS		\$0.00	\$0.00	\$13,928,493.29
P22830	23/11/2020	SSB/DP/FRE			GD Compra : 3055 Factura: SSB/DP/FRE-02-616, 134 COMISION FEDERAL DE I		\$16,206.38	\$0.00	\$13,944,699.67
P23359	22/12/2020	SSB/DP/FRE			GD Compra : 3322 Factura: SSB/DP/FRE-02-658, 134 COMISION FEDERAL DE I		\$11,426.99	\$0.00	\$13,956,126.66
E01831	22/12/2020	COMISION FEDERAL DE		T. 3035	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU		\$1,190,184.00	\$0.00	\$15,146,310.66
E01931	23/12/2020	CFE SUMINISTRADOR D		T. 3039	Movimiento Directo Automático (PAGO DE FACTURACION Y RECAUDACIONDEL		\$1,218,010.30	\$0.00	\$16,364,320.96
D00873	23/12/2020				Movimiento Directo Automático (PAGO DE FACTURACION Y RECAUDACIONDEL		\$0.00	\$0.00	\$16,364,320.96
Total :						0.00	16,364,320.96	0.00	16,364,320.96



Ustr: MEBAR125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2020 al 31/dic./2020
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y 16/ene./2023
hora de Impresión 11:21 a. m.

Cuenta	Fecha	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Período	Abonos	Saldos
Poliza		Beneficiario					Cargos		
5131-3111					SERVICIO DE ENERGÍA ELÉCTRICA.	\$0.00	\$13,250,157.58	\$0.00	\$13,250,157.58
P00039	06/01/2020		F. 11817010C		GD Compra : 12 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELEC		\$945.01	\$0.00	\$945.01
P01002	08/01/2020		F. 118060651		GD Compra : 190 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC		\$21,370.00	\$0.00	\$22,315.01
P01005	08/01/2020		F. 11808085C		GD Compra : 191 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEC		\$1,133.00	\$0.00	\$23,448.01
P01008	08/01/2020		F. 118060651		GD Compra : 192 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEC		\$561.00	\$0.00	\$24,009.01
P01012	08/01/2020		F. 11813060C		GD Compra : 193 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC		\$421.00	\$0.00	\$24,430.01
P01015	08/01/2020		F. 118150401		GD Compra : 194 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEC		\$1,445.00	\$0.00	\$25,875.01
P01018	08/01/2020		F. 118110101		GD Compra : 195 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEC		\$12,032.00	\$0.00	\$37,907.01
P01021	08/01/2020		F. 11806035C		GD Compra : 196 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEC		\$8,708.00	\$0.00	\$46,615.01
P01024	08/01/2020		F. 11804115C		GD Compra : 197 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEC		\$6,517.00	\$0.00	\$53,132.01
P01027	08/01/2020		F. 11884060C		GD Compra : 198 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEC		\$140,098.00	\$0.00	\$193,220.01
P01030	08/01/2020		F. 11804065C		GD Compra : 199 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEC		\$199,900.00	\$0.00	\$393,120.01
P01033	08/01/2020		F. 11884060C		GD Compra : 200 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC		\$83,175.00	\$0.00	\$476,295.01
P01036	08/01/2020		F. 11884060C		GD Compra : 201 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC		\$39,111.00	\$0.00	\$515,406.01
P01039	08/01/2020		F. 11884060C		GD Compra : 202 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEC		\$151,351.00	\$0.00	\$666,757.01
P01043	08/01/2020		F. 11889080C		GD Compra : 203 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEC		\$59,615.00	\$0.00	\$726,372.01
P01047	08/01/2020		F. 11889080C		GD Compra : 205 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEC		\$83,527.01	\$0.00	\$809,899.02
P01050	08/01/2020		F. 11808120E		GD Compra : 206 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEC		\$67,644.99	\$0.00	\$877,544.01
P01053	08/01/2020		F. 11810045C		GD Compra : 207 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEC		\$115,648.00	\$0.00	\$993,192.01
P01056	08/01/2020		F. 11811060C		GD Compra : 208 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEC		\$86,346.00	\$0.00	\$1,079,538.01
P01060	08/01/2020		F. 11802025C		GD Compra : 209 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC		\$4,404.00	\$0.00	\$1,083,942.01
E00020	13/01/2020	ANAH GUADALUPE MEN	T. 57		Movimiento Directo Automático (ANAH GUADALUPE MENA FRAIRE_REINTEGRO		\$1,474.00	\$0.00	\$1,085,416.01
P01064	13/01/2020		F. 11889120C		GD Compra : 211 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELEC		\$3,870.00	\$0.00	\$1,089,286.01
P01067	13/01/2020		F. 11882020C		GD Compra : 212 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELEC		\$105.00	\$0.00	\$1,089,391.01
P01070	13/01/2020		F. 11803095C		GD Compra : 213 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELEC		\$1,152.00	\$0.00	\$1,090,543.01
P01073	13/01/2020		F. 118070851		GD Compra : 214 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELEC		\$130.00	\$0.00	\$1,090,673.01
P01076	13/01/2020		F. 118020451		GD Compra : 215 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELEC		\$135.00	\$0.00	\$1,090,808.01
P01079	13/01/2020		F. 11814120C		GD Compra : 216 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELEC		\$2,579.00	\$0.00	\$1,093,387.01
P01082	13/01/2020		F. 11807085C		GD Compra : 217 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELEC		\$10,681.00	\$0.00	\$1,104,068.01
P01085	13/01/2020		F. 118070251		GD Compra : 218 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELEC		\$949.00	\$0.00	\$1,105,017.01
P01088	13/01/2020		F. 11805055C		GD Compra : 219 Factura: F. 118050550068, 134 COMISION FEDERAL DE ELEC		\$2,381.00	\$0.00	\$1,107,398.01
P01091	13/01/2020		F. 11806095C		GD Compra : 220 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELEC		\$170.00	\$0.00	\$1,107,568.01



Usc: MEBAB125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2020 al 31/dic./2020
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023
11:21 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P01097	13/01/2020		F. 118170901		GD Compra : 222 Factura: F. 118170901089, 134 COMISION FEDERAL DE ELEC	\$178.00	\$0.00	\$1,107,746.01	
P01100	13/01/2020		F. 11800125C		GD Compra : 223 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELEC	\$1,723.01	\$0.00	\$1,109,469.02	
P01103	13/01/2020		F. 118150801		GD Compra : 224 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEC	\$1,192.00	\$0.00	\$1,110,661.02	
P01110	14/01/2020		F. 11809015C		GD Compra : 226 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEC	\$5,681.00	\$0.00	\$1,116,342.02	
P01114	14/01/2020		F. 11879020C		GD Compra : 228 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELEC	\$2,022.00	\$0.00	\$1,118,364.02	
P01119	14/01/2020		F. 11897055C		GD Compra : 230 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEC	\$15,035.00	\$0.00	\$1,133,399.02	
P01122	14/01/2020		F. 11895035C		GD Compra : 231 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEC	\$2,513.00	\$0.00	\$1,135,912.02	
P01125	14/01/2020		F. 11879020C		GD Compra : 232 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEC	\$973.99	\$0.00	\$1,136,886.01	
P01131	14/01/2020		F. 11883090C		GD Compra : 234 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEC	\$1,549.01	\$0.00	\$1,138,435.02	
P01134	14/01/2020		F. 11800025C		GD Compra : 235 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELEC	\$1,049.00	\$0.00	\$1,139,484.02	
P01137	14/01/2020		F. 11815020C		GD Compra : 236 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELEC	\$5,113.00	\$0.00	\$1,144,597.02	
P01142	14/01/2020		F. 11816055E		GD Compra : 238 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELEC	\$3,917.00	\$0.00	\$1,148,514.02	
E00159	20/01/2020	MA. TERESA RODRIGUEZ		TH29	Movimiento Directo Automático (MA. TERESA RODRIGUEZ FALCON_COMISION F	\$511.00	\$0.00	\$1,149,025.02	
P01145	21/01/2020		F. 11891070C		GD Compra : 239 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELEC	\$4,150.00	\$0.00	\$1,153,175.02	
P01148	21/01/2020		F. 11815060C		GD Compra : 240 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELEC	\$6,486.00	\$0.00	\$1,159,661.02	
P01153	21/01/2020		F. 11896045C		GD Compra : 242 Factura: F. 118960450621, 134 COMISION FEDERAL DE ELEC	\$105.00	\$0.00	\$1,159,766.02	
P01156	21/01/2020		F. 11808075C		GD Compra : 243 Factura: F. 118080750596, 134 COMISION FEDERAL DE ELEC	\$105.00	\$0.00	\$1,159,871.02	
P01159	21/01/2020		F. 11815040C		GD Compra : 244 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELEC	\$1,968.00	\$0.00	\$1,161,839.02	
P01172	31/01/2020		F. 11817030C		GD Compra : 248 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEC	\$637.00	\$0.00	\$1,162,476.02	
P01175	31/01/2020		F. 118110602		GD Compra : 249 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEC	\$81,108.00	\$0.00	\$1,243,584.02	
P01178	31/01/2020		F. 118060651		GD Compra : 250 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC	\$16,986.00	\$0.00	\$1,260,570.02	
P01181	31/01/2020		F. 118170602		GD Compra : 251 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELEC	\$130.00	\$0.00	\$1,260,700.02	
P01187	31/01/2020		F. 11888100C		GD Compra : 252 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELEC	\$105.00	\$0.00	\$1,260,805.02	
P01190	31/01/2020		F. 11885010C		GD Compra : 253 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELEC	\$6,352.00	\$0.00	\$1,267,157.02	
P01193	31/01/2020		F. 11886020C		GD Compra : 254 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELEC	\$116.00	\$0.00	\$1,267,273.02	
P01196	31/01/2020		F. 11874030C		GD Compra : 255 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELEC	\$1,999.00	\$0.00	\$1,269,272.02	
P01200	31/01/2020		F. 11885060C		GD Compra : 256 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELEC	\$9,928.00	\$0.00	\$1,279,200.02	
D00006	04/02/2020				Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$1,331.00	\$0.00	\$1,280,531.02	
P03918	05/02/2020		F. 11818040C		GD Compra : 570 Factura: F. 118180400703, 134 COMISION FEDERAL DE ELEC	\$4,477.00	\$0.00	\$1,285,008.02	
P03925	05/02/2020		F. 11813060C		GD Compra : 571 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC	\$388.00	\$0.00	\$1,285,396.02	
P03928	05/02/2020		F. 118060551		GD Compra : 572 Factura: F. 118060551176, 134 COMISION FEDERAL DE ELEC	\$506.00	\$0.00	\$1,285,902.02	
P03931	05/02/2020		F. 11884060C		GD Compra : 573 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEC	\$114,945.00	\$0.00	\$1,400,847.02	
P03937	05/02/2020		F. 11804065C		GD Compra : 574 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEC	\$162,901.00	\$0.00	\$1,563,748.02	
P03941	05/02/2020		F. 11884060C		GD Compra : 575 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC	\$56,185.01	\$0.00	\$1,619,933.03	



Urf: MEBAR125
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Auxiliares de Cuentas del 01/ene./2020 al 31/dic./2020

Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)

Cuentas de Registro

Fecha y hora de Impresión
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11:21 a. m.

Cuenta			Nombre de la Cuenta		Saldo Inicial			Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto			Cargos	Abonos		
P03944	05/02/2020		F. 11884060C		GD Compra : 576 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC			\$30,224.99	\$0.00	\$1,650,158.02	
P03951	05/02/2020		F. 11884060C		GD Compra : 577 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEC			\$131,429.00	\$0.00	\$1,781,587.02	
P03954	05/02/2020		F. 11889080C		GD Compra : 578 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEC			\$63,531.00	\$0.00	\$1,845,118.02	
P03957	05/02/2020		F. 11889080C		GD Compra : 579 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEC			\$76,164.00	\$0.00	\$1,921,282.02	
P03960	05/02/2020		F. 11808120E		GD Compra : 580 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEC			\$61,714.00	\$0.00	\$1,982,996.02	
P03963	05/02/2020		F. 11810045C		GD Compra : 581 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEC			\$94,565.00	\$0.00	\$2,077,561.02	
P00773	11/02/2020		F. 11802025C		GD Compra : 135 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC			\$4,441.00	\$0.00	\$2,082,002.02	
P03981	17/02/2020		F. 11820015C		GD Compra : 586 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEC			\$5,241.99	\$0.00	\$2,087,244.01	
P03984	17/02/2020		F. 118110101		GD Compra : 587 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEC			\$9,317.00	\$0.00	\$2,096,561.01	
P03987	17/02/2020		F. 11804115C		GD Compra : 588 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEC			\$10,570.00	\$0.00	\$2,107,131.01	
P03990	17/02/2020		F. 118150401		GD Compra : 589 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEC			\$1,413.99	\$0.00	\$2,108,545.00	
P03993	17/02/2020		F. 11808085C		GD Compra : 590 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEC			\$1,120.00	\$0.00	\$2,109,665.00	
P03996	17/02/2020		F. 11806035C		GD Compra : 591 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEC			\$8,791.00	\$0.00	\$2,118,456.00	
P03999	17/02/2020		F. 11895055C		GD Compra : 592 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELEC			\$7,438.00	\$0.00	\$2,125,894.00	
P02374	19/02/2020		F. 11800055C		GD Compra : 405 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELEC			\$399.01	\$0.00	\$2,126,293.01	
P02377	19/02/2020		F. 118990551		GD Compra : 406 Factura: F. 118990551449, 134 COMISION FEDERAL DE ELEC			\$201.00	\$0.00	\$2,126,494.01	
P02384	19/02/2020		F. 11810105C		GD Compra : 407 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELEC			\$3,794.00	\$0.00	\$2,130,288.01	
P02388	19/02/2020		F. 118010551		GD Compra : 408 Factura: F. 118010551332, 134 COMISION FEDERAL DE ELEC			\$2,133.99	\$0.00	\$2,132,422.00	
P02391	19/02/2020		F. 11892060C		GD Compra : 409 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELEC			\$14,632.00	\$0.00	\$2,147,054.00	
P02394	19/02/2020		F. 118061051		GD Compra : 410 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELEC			\$134.00	\$0.00	\$2,147,188.00	
P02397	19/02/2020		F. 11805045C		GD Compra : 411 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELEC			\$134.00	\$0.00	\$2,147,322.00	
P02420	24/02/2020		F. 11820015C		GD Compra : 414 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELEC			\$10,035.00	\$0.00	\$2,157,357.00	
P01718	25/02/2020		F. 118110602		GD Compra : 322 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEC			\$96,680.00	\$0.00	\$2,254,037.00	
P01720	25/02/2020		F. 11882020C		GD Compra : 323 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELEC			\$107.00	\$0.00	\$2,254,144.00	
P01919	25/02/2020		F. 118020451		GD Compra : 343 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELEC			\$133.00	\$0.00	\$2,254,277.00	
P01928	25/02/2020		F. 11889120C		GD Compra : 344 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELEC			\$4,788.00	\$0.00	\$2,259,065.00	
P01624	26/02/2020		F. 11813060C		GD Compra : 296 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC			\$399.00	\$0.00	\$2,259,464.00	
P01638	26/02/2020		F. 118060651		GD Compra : 298 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEC			\$543.00	\$0.00	\$2,260,007.00	
P01652	26/02/2020		F. 118060651		GD Compra : 302 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC			\$25,850.00	\$0.00	\$2,285,857.00	
P01660	26/02/2020		F. 11884060C		GD Compra : 304 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEC			\$135,586.00	\$0.00	\$2,421,443.00	
P01668	26/02/2020		F. 11804065C		GD Compra : 306 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEC			\$192,609.00	\$0.00	\$2,614,252.00	
P01673	26/02/2020		F. 11884060C		GD Compra : 308 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC			\$74,611.00	\$0.00	\$2,688,863.00	
P01678	26/02/2020		F. 11884060C		GD Compra : 310 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC			\$32,164.00	\$0.00	\$2,721,027.00	
P01697	26/02/2020		F. 11884060C		GD Compra : 313 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEC			\$145,709.00	\$0.00	\$2,866,736.00	



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Cuentas de Registro

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Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldos
							Cargos	Abonos		
Poliza										
P01700	26/02/2020		F. 11889080C			GD Compra : 315 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEC	\$75,592.00	\$0.00	\$2,942,328.00	
P01702	26/02/2020		F. 11808120E			GD Compra : 316 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEC	\$65,430.00	\$0.00	\$3,007,758.00	
P01705	26/02/2020		F. 11810045C			GD Compra : 317 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEC	\$118,968.00	\$0.00	\$3,126,726.00	
P02816	27/02/2020		F. 11800025C			GD Compra : 480 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELEC	\$190.00	\$0.00	\$3,126,916.00	
P02819	27/02/2020		F. 11814120C			GD Compra : 481 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELEC	\$3,268.00	\$0.00	\$3,130,184.00	
P02823	27/02/2020		F. 11805055C			GD Compra : 482 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELEC	\$134.00	\$0.00	\$3,130,318.00	
P02827	27/02/2020		F. 11803095C			GD Compra : 483 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELEC	\$850.00	\$0.00	\$3,131,168.00	
P02836	27/02/2020		F. 118070251			GD Compra : 485 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELEC	\$853.01	\$0.00	\$3,132,021.01	
P02841	27/02/2020		F. 11807085C			GD Compra : 486 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELEC	\$13,368.00	\$0.00	\$3,145,389.01	
P02849	27/02/2020		F. 118070851			GD Compra : 488 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELEC	\$134.00	\$0.00	\$3,145,523.01	
P02874	28/02/2020		F. 11817010C			GD Compra : 493 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELEC	\$961.00	\$0.00	\$3,146,484.01	
D00052	10/03/2020					Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$1,539.00	\$0.00	\$3,148,023.01	
P06415	10/03/2020		F. 11808085C			GD Compra : 883 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEC	\$1,270.00	\$0.00	\$3,149,293.01	
P06418	10/03/2020		F. 118150401			GD Compra : 884 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEC	\$1,749.00	\$0.00	\$3,151,042.01	
P06421	10/03/2020		F. 11806035C			GD Compra : 885 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEC	\$9,610.00	\$0.00	\$3,160,652.01	
P06424	10/03/2020		F. 118110101			GD Compra : 886 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEC	\$12,161.00	\$0.00	\$3,172,813.01	
P06427	10/03/2020		F. 11804115C			GD Compra : 887 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEC	\$19,485.00	\$0.00	\$3,192,298.01	
P06430	10/03/2020		F. 11889080C			GD Compra : 888 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEC	\$75,638.00	\$0.00	\$3,267,936.01	
P06433	13/03/2020		F. 118150801			GD Compra : 889 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEC	\$1,152.00	\$0.00	\$3,269,088.01	
P06436	13/03/2020		F. 11806095C			GD Compra : 890 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELEC	\$181.01	\$0.00	\$3,269,269.02	
P06443	13/03/2020		F. 11879020C			GD Compra : 891 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEC	\$1,111.00	\$0.00	\$3,270,380.02	
P06447	13/03/2020		F. 11883090C			GD Compra : 892 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEC	\$1,756.00	\$0.00	\$3,272,136.02	
P06454	13/03/2020		F. 11800025C			GD Compra : 893 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELEC	\$1,164.00	\$0.00	\$3,273,300.02	
P06457	13/03/2020		F. 11895035C			GD Compra : 894 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEC	\$2,416.00	\$0.00	\$3,275,716.02	
P06460	13/03/2020		F. 11879020C			GD Compra : 895 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELEC	\$2,288.00	\$0.00	\$3,278,004.02	
P06464	13/03/2020		F. 11897055C			GD Compra : 896 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEC	\$16,008.00	\$0.00	\$3,294,012.02	
P06468	13/03/2020		F. 11809015C			GD Compra : 897 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEC	\$6,301.00	\$0.00	\$3,300,313.02	
P06472	13/03/2020		F. 11815020C			GD Compra : 898 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELEC	\$5,364.00	\$0.00	\$3,305,677.02	
P05569	18/03/2020		F. 11814020C			GD Compra : 700 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELEC	\$210.01	\$0.00	\$3,305,887.03	
P05588	18/03/2020		F. 11802025C			GD Compra : 701 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC	\$5,409.00	\$0.00	\$3,311,296.03	
P05643	19/03/2020		F. 11800125C			GD Compra : 708 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELEC	\$1,587.00	\$0.00	\$3,312,883.03	
P06480	27/03/2020		F. 11818040C			GD Compra : 899 Factura: F. 118180400703, 134 COMISION FEDERAL DE ELEC	\$5,177.00	\$0.00	\$3,318,060.03	
P06484	27/03/2020		F. 11820015C			GD Compra : 901 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEC	\$15,686.00	\$0.00	\$3,333,746.03	
P06489	27/03/2020		F. 11820015C			GD Compra : 902 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELEC	\$44,816.00	\$0.00	\$3,378,562.03	



Usr: MEBAB125
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Cuentas de Registro

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Cuenta	Poliza	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
									Cargos	Abonos	
P07155		07/04/2020			F. 11817030C		GD Compra : 980 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEC		\$645.01	\$0.00	\$3,379,207.04
E00714		07/04/2020	ANAHU GUADALUPE MEN		T. 971		Movimiento Directo Automático (ANAHU GUADALUPE MENA FRAIRE_REINTEGRO		\$1,156.00	\$0.00	\$3,380,363.04
P07180		10/04/2020			F. 11888100C		GD Compra : 984 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELEC		\$108.00	\$0.00	\$3,380,471.04
P07182		10/04/2020			F. 11886020C		GD Compra : 985 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELEC		\$156.00	\$0.00	\$3,380,627.04
P07189		10/04/2020			F. 11885060C		GD Compra : 986 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELEC		\$10,801.00	\$0.00	\$3,391,428.04
P07191		10/04/2020			F. 11885010C		GD Compra : 987 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELEC		\$4,688.00	\$0.00	\$3,396,116.04
P07216		10/04/2020			F. 11874030C		GD Compra : 988 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELEC		\$2,276.00	\$0.00	\$3,398,392.04
P07218		10/04/2020			F. 11817060C		GD Compra : 989 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELEC		\$134.00	\$0.00	\$3,398,526.04
P07220		10/04/2020			F. 118060651		GD Compra : 990 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC		\$23,673.00	\$0.00	\$3,422,199.04
P07226		10/04/2020			F. 11813060C		GD Compra : 991 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC		\$413.01	\$0.00	\$3,422,612.05
P07228		10/04/2020			F. 118060651		GD Compra : 992 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEC		\$542.00	\$0.00	\$3,423,154.05
P07230		10/04/2020			F. 11800055C		GD Compra : 993 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELEC		\$490.00	\$0.00	\$3,423,644.05
P07232		10/04/2020			F. 11895055C		GD Compra : 994 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELEC		\$4,720.01	\$0.00	\$3,428,364.06
P07237		10/04/2020			F. 118990551		GD Compra : 995 Factura: F. 118990551449, 134 COMISION FEDERAL DE ELEC		\$218.00	\$0.00	\$3,428,582.06
P07243		10/04/2020			F. 11815060C		GD Compra : 996 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELEC		\$6,889.00	\$0.00	\$3,435,471.06
P07249		10/04/2020			F. 11891070C		GD Compra : 997 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELEC		\$3,816.01	\$0.00	\$3,439,287.07
P07251		10/04/2020			F. 11884060C		GD Compra : 998 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEC		\$122,284.00	\$0.00	\$3,561,571.07
P07257		10/04/2020			F. 11804065C		GD Compra : 999 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEC		\$182,050.01	\$0.00	\$3,743,621.08
P07259		10/04/2020			F. 11884060C		GD Compra : 1000 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC		\$78,917.00	\$0.00	\$3,822,538.08
P07264		10/04/2020			F. 11884060C		GD Compra : 1001 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC		\$36,949.00	\$0.00	\$3,859,487.08
P07267		10/04/2020			F. 11884060C		GD Compra : 1002 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEC		\$140,063.01	\$0.00	\$3,999,550.09
P07270		10/04/2020			F. 11889080C		GD Compra : 1003 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEC		\$75,638.00	\$0.00	\$4,075,188.09
P07274		10/04/2020			F. 11889080C		GD Compra : 1004 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEC		\$84,009.00	\$0.00	\$4,159,197.09
P07276		10/04/2020			F. 11808120C		GD Compra : 1005 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEC		\$63,591.00	\$0.00	\$4,222,788.09
P07280		10/04/2020			F. 11810045C		GD Compra : 1006 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEC		\$93,027.00	\$0.00	\$4,315,815.09
P07288		10/04/2020			F. 11811060C		GD Compra : 1007 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEC		\$83,574.00	\$0.00	\$4,399,389.09
P07303		14/04/2020			F. 11802025C		GD Compra : 1008 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC		\$4,724.00	\$0.00	\$4,404,113.09
P08060		14/04/2020			F. 11804115C		GD Compra : 1090 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEC		\$5,733.00	\$0.00	\$4,409,846.09
P08063		14/04/2020			F. 11806035C		GD Compra : 1091 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEC		\$7,517.00	\$0.00	\$4,417,363.09
P08070		14/04/2020			F. 11808085C		GD Compra : 1093 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEC		\$1,184.00	\$0.00	\$4,418,547.09
P08074		14/04/2020			F. 11811010C		GD Compra : 1094 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEC		\$6,068.01	\$0.00	\$4,424,615.10
P08080		14/04/2020			F. 11815040C		GD Compra : 1095 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEC		\$1,484.00	\$0.00	\$4,426,099.10
P08086		14/04/2020			F. 11820015C		GD Compra : 1097 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELEC		\$663.00	\$0.00	\$4,426,762.10
P08094		14/04/2020			F. 11820015C		GD Compra : 1099 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEC		\$663.00	\$0.00	\$4,427,425.10



Usc: MEBAR125
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Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023
11:21 a. m.

Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldos
								Cargos	Abonos	
P07327	17/04/2020	F. 118160555				GD Compra : 1009 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE		\$5,444.00	\$0.00	\$4,432,869.10
P07347	20/04/2020	F. 118010551				GD Compra : 1012 Factura: F. 118010551332, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$4,433,003.10
P07354	20/04/2020	F. 118920600				GD Compra : 1013 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE		\$10,216.00	\$0.00	\$4,443,219.10
P07364	20/04/2020	F. 118061051				GD Compra : 1014 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$4,443,353.10
P07367	20/04/2020	F. 118050450				GD Compra : 1015 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$4,443,487.10
P07375	20/04/2020	F. 118101050				GD Compra : 1016 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE		\$3,394.00	\$0.00	\$4,446,881.10
P08286	04/05/2020	F. 118170100				GD Compra : 1135 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELE		\$820.87	\$0.00	\$4,447,701.97
P09562	04/05/2020	F. 118060651				GD Compra : 1245 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$579.00	\$0.00	\$4,448,280.97
P09564	04/05/2020	F. 118130600				GD Compra : 1246 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE		\$426.00	\$0.00	\$4,448,706.97
P09566	04/05/2020	F. 118060651				GD Compra : 1247 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$19,926.00	\$0.00	\$4,468,632.97
P09568	04/05/2020	F. 118840600				GD Compra : 1248 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE		\$148,600.00	\$0.00	\$4,617,232.97
P09570	04/05/2020	F. 118040650				GD Compra : 1249 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE		\$181,526.00	\$0.00	\$4,798,758.97
P09572	04/05/2020	F. 118840600				GD Compra : 1250 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$83,023.00	\$0.00	\$4,881,781.97
P09579	04/05/2020	F. 118840600				GD Compra : 1251 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE		\$38,101.00	\$0.00	\$4,919,882.97
P09582	04/05/2020	F. 118840600				GD Compra : 1252 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE		\$153,311.01	\$0.00	\$5,073,193.98
P09588	04/05/2020	F. 118890800				GD Compra : 1253 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE		\$90,014.00	\$0.00	\$5,163,207.98
P09594	04/05/2020	F. 118081200				GD Compra : 1254 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$70,274.01	\$0.00	\$5,233,481.99
P09599	04/05/2020	F. 118100450				GD Compra : 1255 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$96,478.00	\$0.00	\$5,329,959.99
P09605	04/05/2020	F. 118110602				GD Compra : 1256 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE		\$86,281.00	\$0.00	\$5,416,240.99
D00214	04/05/2020					Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F		\$637.00	\$0.00	\$5,416,877.99
P09638	05/05/2020	F. 118050550				GD Compra : 1258 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELE		\$133.01	\$0.00	\$5,417,011.00
P09643	05/05/2020	F. 118000250				GD Compra : 1259 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELE		\$190.00	\$0.00	\$5,417,201.00
P09645	05/05/2020	F. 118141200				GD Compra : 1260 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELE		\$3,145.00	\$0.00	\$5,420,346.00
P09942	08/05/2020	F. 118070851				GD Compra : 1266 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELE		\$132.99	\$0.00	\$5,420,478.99
P09945	08/05/2020	F. 118030950				GD Compra : 1267 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE		\$499.00	\$0.00	\$5,420,977.99
P09948	08/05/2020	F. 118070251				GD Compra : 1268 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELE		\$905.00	\$0.00	\$5,421,882.99
P09951	08/05/2020	F. 118180300				GD Compra : 1269 Factura: F. 118180300113, 134 COMISION FEDERAL DE ELE		\$1,553.00	\$0.00	\$5,423,435.99
P09954	08/05/2020	F. 118070850				GD Compra : 1270 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE		\$8,607.00	\$0.00	\$5,432,042.99
P10001	12/05/2020	F. 118891200				GD Compra : 1283 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELE		\$3,576.00	\$0.00	\$5,435,618.99
P10004	12/05/2020	F. 118020451				GD Compra : 1284 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE		\$137.99	\$0.00	\$5,435,756.98
P10009	12/05/2020	F. 118001250				GD Compra : 1285 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE		\$1,981.00	\$0.00	\$5,437,737.98
P10013	12/05/2020	F. 118820200				GD Compra : 1286 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELE		\$108.00	\$0.00	\$5,437,845.98
P10093	15/05/2020	F. 118180400				GD Compra : 1299 Factura: F. 118180400703, 134 COMISION FEDERAL DE ELE		\$2,342.01	\$0.00	\$5,440,187.99
P10567	19/05/2020	F. 118080850				GD Compra : 1408 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE		\$1,332.00	\$0.00	\$5,441,519.99



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Cuentas de Registro

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Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo inicial	Movimientos del Periodo		Saldo
								Cargos	Abonos	
P10560	19/05/2020	F. 118150401				GD Compra : 1409 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE		\$1,482.00	\$0.00	\$5,443,001.99
P10563	19/05/2020	F. 11804115C				GD Compra : 1410 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE		\$1,710.00	\$0.00	\$5,444,711.99
P10568	19/05/2020	F. 118110101				GD Compra : 1411 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE		\$3,001.00	\$0.00	\$5,447,712.99
P10572	19/05/2020	F. 11806035C				GD Compra : 1412 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE		\$6,500.00	\$0.00	\$5,454,212.99
P10578	19/05/2020	F. 11889080C				GD Compra : 1414 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE		\$67,339.00	\$0.00	\$5,521,551.99
P10583	19/05/2020	F. 11815020C				GD Compra : 1415 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELE		\$4,632.00	\$0.00	\$5,526,183.99
P10587	19/05/2020	F. 11820015C				GD Compra : 1416 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE		\$731.00	\$0.00	\$5,526,914.99
P10594	19/05/2020	F. 11820015C				GD Compra : 1417 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE		\$731.00	\$0.00	\$5,527,645.99
P10599	19/05/2020	F. 11814020C				GD Compra : 1419 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE		\$115.00	\$0.00	\$5,527,760.99
P10367	22/05/2020	F. 11802025C				GD Compra : 1362 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE		\$3,150.00	\$0.00	\$5,530,910.99
P10484	25/05/2020	F. 11815040C				GD Compra : 1390 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE		\$2,958.00	\$0.00	\$5,533,868.99
P10491	25/05/2020	F. 11809015C				GD Compra : 1392 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELE		\$4,020.00	\$0.00	\$5,537,888.99
P10494	25/05/2020	F. 11887055C				GD Compra : 1393 Factura: F. 118870550225, 134 COMISION FEDERAL DE ELE		\$10,699.00	\$0.00	\$5,548,587.99
P10505	26/05/2020	F. 11879020C				GD Compra : 1396 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE		\$1,694.01	\$0.00	\$5,550,282.00
P10577	01/06/2020	F. 11814020C				GD Compra : 1413 Factura: F. 118140200426, 134 COMISION FEDERAL DE ELE		\$299.00	\$0.00	\$5,550,581.00
P10652	01/06/2020	F. 118060651				GD Compra : 1426 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$21,924.00	\$0.00	\$5,572,505.00
P11398	01/06/2020	F. 118110602				GD Compra : 1449 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE		\$75,922.00	\$0.00	\$5,648,427.00
P11401	01/06/2020	F. 11815060C				GD Compra : 1450 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE		\$3,401.00	\$0.00	\$5,651,828.00
P11407	01/06/2020	F. 11816055E				GD Compra : 1452 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE		\$3,591.00	\$0.00	\$5,655,419.00
P11410	01/06/2020	F. 11891070C				GD Compra : 1453 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE		\$3,668.00	\$0.00	\$5,659,087.00
P11428	02/06/2020	F. 118170602				GD Compra : 1477 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$5,659,221.00
P11535	02/06/2020	F. 11817030C				GD Compra : 1477 Factura: F. 1181703000565, 134 COMISION FEDERAL DE ELE		\$211.00	\$0.00	\$5,659,432.00
P11600	02/06/2020	F. 11800025C				GD Compra : 1499 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE		\$428.01	\$0.00	\$5,659,860.01
P11604	02/06/2020	F. 11806095C				GD Compra : 1500 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELE		\$154.00	\$0.00	\$5,660,014.01
P11609	02/06/2020	F. 118150801				GD Compra : 1501 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELE		\$831.00	\$0.00	\$5,660,845.01
P11612	02/06/2020	F. 118060651				GD Compra : 1502 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$524.00	\$0.00	\$5,661,369.01
P11617	02/06/2020	F. 11810045C				GD Compra : 1503 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$85,520.00	\$0.00	\$5,746,889.01
P11622	02/06/2020	F. 11808120E				GD Compra : 1504 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$62,070.00	\$0.00	\$5,808,959.01
P11631	02/06/2020	F. 11813060C				GD Compra : 1506 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE		\$395.00	\$0.00	\$5,809,354.01
P11641	02/06/2020	F. 11884060C				GD Compra : 1509 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE		\$127,288.01	\$0.00	\$5,936,642.02
P11647	02/06/2020	F. 11804065C				GD Compra : 1512 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE		\$183,710.00	\$0.00	\$6,120,352.02
P11664	02/06/2020	F. 11884060C				GD Compra : 1515 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$72,726.00	\$0.00	\$6,193,078.02
P11662	02/06/2020	F. 11884060C				GD Compra : 1518 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE		\$33,257.00	\$0.00	\$6,226,335.02
P11673	02/06/2020	F. 11884060C				GD Compra : 1521 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE		\$136,953.00	\$0.00	\$6,363,288.02



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Cuentas de Registro

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Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P11679	02/06/2020		F. 11889080C		GD Compra : 1523 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEI	\$67,339.00	\$0.00	\$6,430,627.02	
P11688	02/06/2020		F. 11889080C		GD Compra : 1526 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEI	\$67,339.00	\$0.00	\$6,497,966.02	
P11697	02/06/2020		F. 11889080C		GD Compra : 1529 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEI	\$77,139.00	\$0.00	\$6,575,105.02	
P12252	03/06/2020		F. 11885010C		GD Compra : 1710 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELEI	\$1,495.99	\$0.00	\$6,576,601.01	
P12256	03/06/2020		F. 11874030C		GD Compra : 1712 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELEI	\$1,730.00	\$0.00	\$6,578,331.01	
P12261	03/06/2020		F. 11885060C		GD Compra : 1715 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELEI	\$8,882.00	\$0.00	\$6,587,213.01	
P12264	03/06/2020		F. 11888100C		GD Compra : 1716 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELEI	\$107.00	\$0.00	\$6,587,320.01	
P12268	03/06/2020		F. 11886020C		GD Compra : 1719 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELEI	\$108.00	\$0.00	\$6,587,428.01	
D00249	04/06/2020		F. 11895055C		Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$270.00	\$0.00	\$6,587,698.01	
P12571	17/06/2020		F. 11800055C		GD Compra : 1780 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELEI	\$4,075.00	\$0.00	\$6,591,773.01	
P12576	17/06/2020		F. 118990551		GD Compra : 1781 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELEI	\$137.00	\$0.00	\$6,591,910.01	
P12579	17/06/2020		F. 11892060C		GD Compra : 1782 Factura: F. 118990551449, 134 COMISION FEDERAL DE ELEI	\$142.00	\$0.00	\$6,592,052.01	
P12582	17/06/2020		F. 11810105C		GD Compra : 1783 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELEI	\$2,519.00	\$0.00	\$6,601,843.00	
P12585	17/06/2020		F. 11805045C		GD Compra : 1784 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELEI	\$133.01	\$0.00	\$6,601,976.01	
P12591	17/06/2020		F. 118061051		GD Compra : 1785 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELEI	\$132.99	\$0.00	\$6,602,109.00	
P12595	17/06/2020		F. 11895035C		GD Compra : 1787 Factura: F. 118010551332, 134 COMISION FEDERAL DE ELEI	\$2,195.00	\$0.00	\$6,604,304.01	
P12598	17/06/2020		F. 11804115C		GD Compra : 1788 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEI	\$1,484.00	\$0.00	\$6,605,921.01	
P12601	17/06/2020		F. 11806035C		GD Compra : 1789 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEI	\$5,598.00	\$0.00	\$6,611,519.01	
P12604	17/06/2020		F. 11808085C		GD Compra : 1791 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEI	\$1,261.00	\$0.00	\$6,612,780.01	
P12607	17/06/2020		F. 118110101		GD Compra : 1792 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEI	\$7,391.00	\$0.00	\$6,620,171.01	
P12610	17/06/2020		F. 118150401		GD Compra : 1793 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEI	\$1,488.00	\$0.00	\$6,621,659.01	
P12613	17/06/2020		F. 11895035C		GD Compra : 1795 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEI	\$2,195.00	\$0.00	\$6,623,854.01	
P12620	18/06/2020		T. 1520		Movimiento Directo Automático (MARTHA MAGDALENA BUSTOS FERNANDEZ, RI	\$4,727.84	\$0.00	\$6,628,581.85	
E00999	22/06/2020	MARTHA MAGDALENA B	F. 11879020C		GD Compra : 1817 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEI	\$641.00	\$0.00	\$6,629,222.85	
P12702	23/06/2020		F. 11883090C		GD Compra : 1818 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEI	\$697.00	\$0.00	\$6,629,919.85	
P12706	23/06/2020		F. 11800025C		GD Compra : 1834 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELEI	\$134.00	\$0.00	\$6,630,053.85	
P12762	24/06/2020		F. 11805055C		GD Compra : 1836 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELEI	\$134.00	\$0.00	\$6,630,187.85	
P12787	24/06/2020		F. 11814120C		GD Compra : 1837 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELEI	\$3,216.00	\$0.00	\$6,633,403.85	
P12792	24/06/2020		F. 118070851		GD Compra : 1841 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELEI	\$134.00	\$0.00	\$6,633,537.85	
P12809	24/06/2020		F. 118070251		GD Compra : 1842 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELEI	\$651.00	\$0.00	\$6,634,188.85	
P12816	24/06/2020		F. 11807085C		GD Compra : 1844 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELEI	\$9,239.01	\$0.00	\$6,643,427.86	
P12822	24/06/2020		F. 11803095C		GD Compra : 1845 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELEI	\$566.00	\$0.00	\$6,644,213.86	



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Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P12832	24/06/2020		F. 11820045C		GD Compra : 1848 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE	\$115.00	\$0.00	\$6,644,328.86	
P12838	24/06/2020		F. 11817010C		GD Compra : 1850 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELE	\$1,117.00	\$0.00	\$6,645,445.86	
P12905	26/06/2020		F. 11802025C		GD Compra : 1866 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,757.00	\$0.00	\$6,649,202.86	
P12936	29/06/2020		F. 11818020C		GD Compra : 1870 Factura: F. 118180200623, 134 COMISION FEDERAL DE ELE	\$477.00	\$0.00	\$6,649,679.86	
P11462	01/07/2020		F. 11820015C		GD Compra : 1461 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$700.00	\$0.00	\$6,650,379.86	
P11466	01/07/2020		F. 11820015C		GD Compra : 1462 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$699.00	\$0.00	\$6,651,078.86	
P11469	01/07/2020		F. 11814020C		GD Compra : 1463 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE	\$178.00	\$0.00	\$6,651,256.86	
P11570	02/07/2020		F. 11882020C		GD Compra : 1487 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELE	\$108.00	\$0.00	\$6,651,364.86	
P11574	02/07/2020		F. 118020451		GD Compra : 1488 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE	\$134.00	\$0.00	\$6,651,498.86	
P11577	02/07/2020		F. 11889120C		GD Compra : 1490 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELE	\$2,415.00	\$0.00	\$6,653,913.86	
P11579	02/07/2020		F. 118060651		GD Compra : 1491 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$524.00	\$0.00	\$6,654,437.86	
P11584	02/07/2020		F. 11813060C		GD Compra : 1493 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$401.00	\$0.00	\$6,654,838.86	
P11590	02/07/2020		F. 118060651		GD Compra : 1495 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$13,302.00	\$0.00	\$6,668,140.86	
P11599	02/07/2020		F. 11884060C		GD Compra : 1498 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE	\$128,911.00	\$0.00	\$6,797,051.86	
P11630	02/07/2020		F. 11804065C		GD Compra : 1505 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE	\$175,738.00	\$0.00	\$6,972,789.86	
P11634	02/07/2020		F. 11884060C		GD Compra : 1507 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$73,134.00	\$0.00	\$7,045,923.86	
P11644	02/07/2020		F. 11884060C		GD Compra : 1508 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE	\$33,363.00	\$0.00	\$7,079,286.86	
P11648	02/07/2020		F. 11889080C		GD Compra : 1511 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$136,809.99	\$0.00	\$7,216,096.85	
P11651	02/07/2020		F. 11808120C		GD Compra : 1513 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$78,361.00	\$0.00	\$7,294,457.85	
P11659	02/07/2020		F. 11810045C		GD Compra : 1514 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$63,299.00	\$0.00	\$7,357,756.85	
P11667	02/07/2020		F. 11811060C		GD Compra : 1517 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE	\$99,113.00	\$0.00	\$7,456,869.85	
E01103	06/07/2020	ANAHU GUADALUPE MEN	T. 1638		GD Compra : 1519 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$88,321.99	\$0.00	\$7,545,191.84	
P17414	15/07/2020		F. 11815020C		Movimiento Directo Automatico (ANAHU GUADALUPE MENA FRAIRE_REINTEGRO	\$426.00	\$0.00	\$7,545,617.84	
P17420	15/07/2020		F. 11815040C		GD Compra : 2412 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELE	\$5,926.00	\$0.00	\$7,551,543.84	
P17424	15/07/2020		F. 11816055C		GD Compra : 2413 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE	\$745.00	\$0.00	\$7,552,288.84	
P11874	16/07/2020		F. 11800025C		GD Compra : 1579 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE	\$158.00	\$0.00	\$7,555,283.84	
P11876	16/07/2020		F. 11815020C		GD Compra : 1580 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELE	\$5,926.00	\$0.00	\$7,561,209.84	
P11878	16/07/2020		F. 11815040C		GD Compra : 1581 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE	\$745.00	\$0.00	\$7,561,954.84	
P11880	16/07/2020		F. 11816055C		GD Compra : 1582 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE	\$2,837.00	\$0.00	\$7,564,791.84	
P11883	16/07/2020		F. 11883090C		GD Compra : 1583 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELE	\$701.00	\$0.00	\$7,565,492.84	
P11885	16/07/2020		F. 11879020C		GD Compra : 1584 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE	\$780.00	\$0.00	\$7,566,272.84	
P11887	16/07/2020		F. 11895035C		GD Compra : 1586 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELE	\$26.00	\$0.00	\$7,566,298.84	
P11889	16/07/2020		F. 11897055C		GD Compra : 1586 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELE	\$12,846.00	\$0.00	\$7,579,144.84	



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Cuenta		Nombre de la Cuenta	Saldo Inicial		Movimientos del Período		Saldo
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos
P11891	16/07/2020	F. 11879020C			GD Compra : 1587 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE	\$1,620.00	\$0.00
P11893	16/07/2020	F. 11809015C			GD Compra : 1588 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELE	\$6,255.00	\$0.00
P11895	16/07/2020	F. 11806095C			GD Compra : 1589 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELE	\$134.00	\$0.00
P11897	16/07/2020	F. 11800125C			GD Compra : 1590 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE	\$2,058.00	\$0.00
P11899	16/07/2020	F. 118150801			GD Compra : 1591 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELE	\$353.00	\$0.00
P14220	16/07/2020	F. 11820055C			GD Compra : 2009 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELE	\$2,696.00	\$0.00
P12296	17/07/2020	F. 11814020C			GD Compra : 1723 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE	\$149.00	\$0.00
P12298	17/07/2020	F. 11804115C			GD Compra : 1724 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$2,587.99	\$0.00
P12300	17/07/2020	F. 11806035C			GD Compra : 1725 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$6,037.00	\$0.00
P12302	17/07/2020	F. 118110101			GD Compra : 1726 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$663.00	\$0.00
P12304	17/07/2020	F. 11808085C			GD Compra : 1727 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$1,194.00	\$0.00
P12306	17/07/2020	F. 118150401			GD Compra : 1728 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$1,284.00	\$0.00
P12308	17/07/2020	F. 11802025C			GD Compra : 1729 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,581.00	\$0.00
P12382	28/07/2020	F. 11820015C			GD Compra : 1747 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$663.00	\$0.00
P12384	28/07/2020	F. 11820015C			GD Compra : 1748 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$663.00	\$0.00
P12828	30/07/2020	F. 118110602			GD Compra : 1846 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$67,612.00	\$0.00
P12836	30/07/2020	F. 118060651			GD Compra : 1849 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$7,661.00	\$0.00
P12850	30/07/2020	F. 118170602			GD Compra : 1852 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE	\$132.99	\$0.00
P12857	30/07/2020	F. 11885010C			GD Compra : 1853 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE	\$3,865.00	\$0.00
P12864	30/07/2020	F. 11886020C			GD Compra : 1855 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE	\$112.00	\$0.00
P12872	30/07/2020	F. 11888100C			GD Compra : 1858 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$108.00	\$0.00
P12877	30/07/2020	F. 11874030C			GD Compra : 1860 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE	\$2,644.00	\$0.00
P12881	30/07/2020	F. 11885060C			GD Compra : 1861 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE	\$10,092.00	\$0.00
P13217	04/08/2020	F. 11891070C			GD Compra : 1906 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,776.99	\$0.00
P13220	04/08/2020	F. 11815060C			GD Compra : 1907 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$3,395.00	\$0.00
P13715	07/08/2020	F. 11817030C			GD Compra : 1953 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELE	\$237.00	\$0.00
E01242	07/08/2020	ANAH GUADALUPE MEN		T. 1924	Movimiento Directo Automático (ANAH GUADALUPE MENA FRAIRE, REINTEGRO	\$426.00	\$0.00
P17347	10/08/2020	AVISO			GD Compra : 2408 Factura: AVISO, 134 COMISION FEDERAL DE ELECTRICIDAD	\$7,865.79	\$0.00
P17695	10/08/2020	AVISO			Cancelación GD Compra : 2408 Factura: AVISO, 134 COMISION FEDERAL DE EL	-\$7,865.79	\$0.00
P14468	14/08/2020	F. 118990551			GD Compra : 2035 Factura: F. 118990551449, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00
P14471	14/08/2020	F. 11800055C			GD Compra : 2036 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE	\$190.00	\$0.00
P14477	14/08/2020	F. 11895055C			GD Compra : 2038 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE	\$1,481.00	\$0.00
P14537	17/08/2020	F. 11818040C			GD Compra : 2051 Factura: F. 118180400703, 134 COMISION FEDERAL DE ELE	\$1,255.00	\$0.00
P14561	18/08/2020	F. 11813060C			GD Compra : 2056 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$446.00	\$0.00
						\$7,580,764.84	\$7,587,019.84
							\$7,587,153.84
							\$7,589,211.84
							\$7,589,564.84
							\$7,592,260.84
							\$7,594,997.83
							\$7,601,034.83
							\$7,601,697.83
							\$7,602,891.83
							\$7,604,175.83
							\$7,607,756.83
							\$7,608,419.83
							\$7,609,082.83
							\$7,616,694.83
							\$7,664,355.83
							\$7,664,488.82
							\$7,668,353.82
							\$7,668,465.82
							\$7,668,573.82
							\$7,691,217.82
							\$7,701,309.82
							\$7,705,086.81
							\$7,708,481.81
							\$7,708,718.81
							\$7,709,144.81
							\$7,717,010.60
							\$7,709,144.81
							\$7,709,281.81
							\$7,709,471.81
							\$7,710,952.81
							\$7,712,207.81
							\$7,712,653.81



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Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldos
								Cargos	Abonos	
P14564	18/08/2020	F. 118060651				GD Compra : 2057 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$579.00	\$0.00	\$7,713,232.81
P14569	18/08/2020	F. 118150401				GD Compra : 2058 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE		\$1,345.99	\$0.00	\$7,714,578.80
P14573	18/08/2020	F. 118110101				GD Compra : 2059 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE		\$700.00	\$0.00	\$7,715,278.80
P14579	18/08/2020	F. 11808085C				GD Compra : 2061 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE		\$1,301.00	\$0.00	\$7,716,579.80
P14584	18/08/2020	F. 11806035C				GD Compra : 2062 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE		\$6,196.00	\$0.00	\$7,722,775.80
P14586	18/08/2020	F. 11804115C				GD Compra : 2063 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE		\$2,589.00	\$0.00	\$7,725,364.80
P14592	18/08/2020	F. 118060651				GD Compra : 2065 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$7,661.00	\$0.00	\$7,733,025.80
P14596	18/08/2020	F. 11884060C				GD Compra : 2066 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE		\$130,005.00	\$0.00	\$7,863,030.80
P14600	18/08/2020	F. 11804065C				GD Compra : 2067 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE		\$193,929.00	\$0.00	\$8,056,959.80
P14603	18/08/2020	F. 11884060C				GD Compra : 2068 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$78,155.00	\$0.00	\$8,135,114.80
P14612	18/08/2020	F. 11884060C				GD Compra : 2069 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE		\$34,682.00	\$0.00	\$8,169,796.80
P14615	18/08/2020	F. 11884060C				GD Compra : 2070 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE		\$142,759.99	\$0.00	\$8,312,556.79
P14619	18/08/2020	F. 11889080C				GD Compra : 2071 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE		\$11,004.00	\$0.00	\$8,323,560.79
P14625	18/08/2020	F. 11889080C				GD Compra : 2072 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE		\$77,092.00	\$0.00	\$8,400,652.79
P14631	18/08/2020	F. 11808120C				GD Compra : 2073 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$65,564.00	\$0.00	\$8,466,216.79
P14637	18/08/2020	F. 11810045C				GD Compra : 2074 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$95,424.00	\$0.00	\$8,561,640.79
P15720	25/08/2020	F. 11820045C				GD Compra : 2180 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$8,561,774.79
P15743	25/08/2020	F. 11802025C				GD Compra : 2182 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE		\$3,006.00	\$0.00	\$8,564,780.79
P15837	27/08/2020	F. 11820015C				GD Compra : 2200 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE		\$699.00	\$0.00	\$8,565,479.79
P15839	27/08/2020	F. 11820015C				GD Compra : 2201 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE		\$583.00	\$0.00	\$8,566,062.79
P15841	27/08/2020	F. 11892060C				GD Compra : 2202 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE		\$7,749.00	\$0.00	\$8,573,811.79
P15843	27/08/2020	F. 11805045C				GD Compra : 2203 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$8,573,945.79
P15845	27/08/2020	F. 118061051				GD Compra : 2204 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$8,574,079.79
P15847	27/08/2020	F. 11810105C				GD Compra : 2205 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE		\$2,539.99	\$0.00	\$8,576,619.78
P17264	27/08/2020	F. 11820015C				Cancelación GD Compra : 2201 Factura: F. 118200150938, 134 COMISION FEDEI		-\$583.00	\$0.00	\$8,576,036.78
P17265	27/08/2020	F. 11820015C				GD Compra : 2406 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE		\$699.00	\$0.00	\$8,576,735.78
P15919	28/08/2020	F. 11817010C				GD Compra : 2219 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELE		\$657.00	\$0.00	\$8,577,392.78
P15921	28/08/2020	F. 11803095C				GD Compra : 2220 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE		\$663.00	\$0.00	\$8,578,055.78
P18622	01/09/2020	F. 11813060C				GD Compra : 2584 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE		\$362.00	\$0.00	\$8,578,417.78
P18625	01/09/2020	F. 118030651				GD Compra : 2585 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$542.00	\$0.00	\$8,578,959.78
P18629	01/09/2020	F. 118060651				GD Compra : 2586 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$1,615.00	\$0.00	\$8,580,574.78
P18632	01/09/2020	F. 11800025C				GD Compra : 2587 Factura: F. 118000250306, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$8,580,708.78
P18635	01/09/2020	F. 118020451				GD Compra : 2588 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE		\$208.00	\$0.00	\$8,580,916.78
P18638	01/09/2020	F. 118070851				GD Compra : 2589 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$8,581,050.78



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Cuenta			Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos			
P18641	01/09/2020		F. 11889120C		GD Compra : 2590 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELEI	\$2,296.00	\$0.00		\$8,583,346.78	
P18645	01/09/2020		F. 11882020C		GD Compra : 2591 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELEI	\$108.00	\$0.00		\$8,583,454.78	
P18648	01/09/2020		F. 11814120C		GD Compra : 2592 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELEI	\$3,041.00	\$0.00		\$8,586,495.78	
P18651	01/09/2020		F. 11805055C		GD Compra : 2593 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELEI	\$134.00	\$0.00		\$8,586,629.78	
P18654	01/09/2020		F. 11803095C		GD Compra : 2594 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELEI	\$663.00	\$0.00		\$8,587,292.78	
P18658	01/09/2020		F. 118070251		GD Compra : 2595 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELEI	\$827.00	\$0.00		\$8,588,119.78	
P18661	01/09/2020		F. 11807085C		GD Compra : 2596 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELEI	\$9,462.00	\$0.00		\$8,597,581.78	
P18665	01/09/2020		F. 11884060C		GD Compra : 2597 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEI	\$125,345.01	\$0.00		\$8,722,926.79	
P18669	01/09/2020		F. 11804065C		GD Compra : 2598 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEI	\$189,702.00	\$0.00		\$8,912,628.79	
P18672	01/09/2020		F. 11884060C		GD Compra : 2599 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEI	\$64,865.99	\$0.00		\$8,977,494.78	
P18675	01/09/2020		F. 11884060C		GD Compra : 2600 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEI	\$30,026.00	\$0.00		\$9,007,520.78	
P18678	01/09/2020		F. 11884060C		GD Compra : 2601 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEI	\$93,905.00	\$0.00		\$9,101,425.78	
P18681	01/09/2020		F. 11889080C		GD Compra : 2602 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEI	\$89,583.00	\$0.00		\$9,191,008.78	
P18684	01/09/2020		F. 11889080C		GD Compra : 2603 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEI	\$74,398.00	\$0.00		\$9,265,406.78	
P18687	01/09/2020		F. 11808120E		GD Compra : 2604 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEI	\$62,049.00	\$0.00		\$9,327,455.78	
P18690	01/09/2020		F. 11810045C		GD Compra : 2605 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEI	\$115,822.00	\$0.00		\$9,443,277.78	
P18693	01/09/2020		F. 11811060E		GD Compra : 2606 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEI	\$80,173.01	\$0.00		\$9,523,450.79	
D00472	01/09/2020				Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$283.00	\$0.00		\$9,523,733.79	
P19130	14/09/2020		F. 11820055C		GD Compra : 2680 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELEI	\$2,486.00	\$0.00		\$9,526,219.79	
P19298	18/09/2020		F. 118150801		GD Compra : 2701 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEI	\$331.01	\$0.00		\$9,526,550.80	
P19301	18/09/2020		F. 11806095C		GD Compra : 2702 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELEI	\$172.00	\$0.00		\$9,526,722.80	
P19305	18/09/2020		F. 11809015C		GD Compra : 2703 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEI	\$4,345.00	\$0.00		\$9,531,067.80	
P19308	18/09/2020		F. 11879020C		GD Compra : 2704 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELEI	\$1,518.00	\$0.00		\$9,532,585.80	
P19312	18/09/2020		F. 11897055C		GD Compra : 2705 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEI	\$11,497.00	\$0.00		\$9,544,082.80	
P19316	18/09/2020		F. 11895035C		GD Compra : 2706 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEI	\$2,103.00	\$0.00		\$9,546,185.80	
P19320	18/09/2020		F. 11879020C		GD Compra : 2707 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEI	\$591.99	\$0.00		\$9,546,777.79	
P19324	18/09/2020		F. 11879020C		GD Compra : 2708 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEI	\$591.99	\$0.00		\$9,547,369.78	
P19328	18/09/2020		F. 11883090C		GD Compra : 2709 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEI	\$1,003.01	\$0.00		\$9,548,372.79	
P19331	18/09/2020		F. 11800025C		GD Compra : 2710 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELEI	\$133.01	\$0.00		\$9,548,505.80	
P19390	18/09/2020		F. 11879020C		Cancelación GD Compra : 2707 Factura: F. 118790200021, 134 COMISION FEDEI	-\$591.99	\$0.00		\$9,547,913.81	
P19337	22/09/2020		F. 118110101		GD Compra : 2712 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEI	\$2,534.99	\$0.00		\$9,550,448.80	
P19341	22/09/2020		F. 11808095C		GD Compra : 2713 Factura: F. 118080950183, 134 COMISION FEDERAL DE ELEI	\$1,262.00	\$0.00		\$9,551,710.80	
P19344	22/09/2020		F. 11806035C		GD Compra : 2714 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEI	\$6,188.00	\$0.00		\$9,557,898.80	
P19348	22/09/2020		F. 118150401		GD Compra : 2715 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEI	\$1,308.00	\$0.00		\$9,559,206.80	



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Cuenta	Fecha	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo	Saldo
Poliza		Beneficiario					Cargos Abonos	
P19351	23/09/2020	F. 11802025C			GD Compra : 2716 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,263.00	\$0.00	\$9,562,469.80
P19355	23/09/2020	F. 11820015C			GD Compra : 2717 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$699.00	\$0.00	\$9,563,168.80
P19358	23/09/2020	F. 11820015C			GD Compra : 2718 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$699.00	\$0.00	\$9,563,867.80
P19362	23/09/2020	F. 11804115C			GD Compra : 2719 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$4,044.00	\$0.00	\$9,567,911.80
P19366	23/09/2020	F. 11814020C			GD Compra : 2720 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE	\$146.00	\$0.00	\$9,568,057.80
P19370	23/09/2020	F. 118180501			GD Compra : 2721 Factura: F. 118180501054, 134 COMISION FEDERAL DE ELE	\$570.00	\$0.00	\$9,568,627.80
P19373	23/09/2020	F. 118170602			GD Compra : 2722 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE	\$134.00	\$0.00	\$9,568,761.80
P19376	23/09/2020	F. 11888100C			GD Compra : 2723 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$108.00	\$0.00	\$9,568,869.80
P19379	23/09/2020	F. 11886020C			GD Compra : 2724 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE	\$108.00	\$0.00	\$9,568,977.80
P19383	23/09/2020	F. 11885010C			GD Compra : 2725 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE	\$1,479.00	\$0.00	\$9,570,456.80
P19387	23/09/2020	F. 11874030C			GD Compra : 2726 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE	\$1,982.00	\$0.00	\$9,572,438.80
P19394	23/09/2020	F. 11885060C			GD Compra : 2727 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE	\$10,304.00	\$0.00	\$9,582,742.80
P19398	23/09/2020	F. 11891070C			GD Compra : 2728 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,644.00	\$0.00	\$9,586,386.80
P19401	23/09/2020	F. 11815060C			GD Compra : 2729 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$2,358.00	\$0.00	\$9,588,744.80
P19405	23/09/2020	F. 11800125C			GD Compra : 2730 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE	\$1,501.01	\$0.00	\$9,590,245.81
P19409	23/09/2020	F. 118060651			GD Compra : 2731 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$9,834.00	\$0.00	\$9,600,079.81
P19413	23/09/2020	F. 118110602			GD Compra : 2732 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$61,698.00	\$0.00	\$9,661,777.81
P19417	23/09/2020	F. 118010551			GD Compra : 2733 Factura: F. 118010551332, 134 COMISION FEDERAL DE ELE	\$777.00	\$0.00	\$9,662,554.81
P20219	01/10/2020	F. 11813060C			GD Compra : 2740 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$390.00	\$0.00	\$9,662,944.81
P20223	01/10/2020	F. 118060651			GD Compra : 2741 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$543.00	\$0.00	\$9,663,487.81
P20227	01/10/2020	F. 11884060C			GD Compra : 2742 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE	\$126,472.00	\$0.00	\$9,789,959.81
P20230	01/10/2020	F. 11804065C			GD Compra : 2743 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE	\$193,183.00	\$0.00	\$9,983,142.81
P20233	01/10/2020	F. 11884060C			GD Compra : 2744 Factura: F. 118840650832, 134 COMISION FEDERAL DE ELE	\$59,260.00	\$0.00	\$10,042,402.81
P20236	01/10/2020	F. 11884060C			GD Compra : 2745 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE	\$54,985.00	\$0.00	\$10,097,387.81
P20239	01/10/2020	F. 11884060C			GD Compra : 2746 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$101,070.00	\$0.00	\$10,198,457.81
P20242	01/10/2020	F. 11889080C			GD Compra : 2747 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE	\$61,213.00	\$0.00	\$10,259,670.81
P20245	01/10/2020	F. 11889080C			GD Compra : 2748 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$66,262.00	\$0.00	\$10,325,932.81
P20248	01/10/2020	F. 11808120E			GD Compra : 2749 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$59,964.00	\$0.00	\$10,385,896.81
P20251	01/10/2020	F. 11810045C			GD Compra : 2750 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE	\$102,327.00	\$0.00	\$10,488,223.81
P20255	02/10/2020	F. 11817030C			GD Compra : 2751 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELE	\$358.00	\$0.00	\$10,488,581.81
P20280	02/10/2020	F. 118990551			GD Compra : 2752 Factura: F. 118990551446, 134 COMISION FEDERAL DE ELE	\$138.01	\$0.00	\$10,488,719.82
P20284	02/10/2020	F. 11800055C			GD Compra : 2753 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE	\$161.00	\$0.00	\$10,488,880.82
P20288	02/10/2020	F. 11895055C			GD Compra : 2754 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE	\$5,465.00	\$0.00	\$10,494,345.82
E01527	19/10/2020	T. 2488			Movimiento Directo Automático (ANAH GUADALUPE MENA, FRAIRE, REINTEGRO	\$442.00	\$0.00	\$10,494,787.82



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Cuenta	Poliza	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldos
									Cargos	Abonos	
P21823	30/10/2020		F. 11820045C				GD Compra : 2851 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$10,494,921.82
P21826	30/10/2020		F. 11817010C				GD Compra : 2852 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELE		\$694.00	\$0.00	\$10,495,615.82
P21830	30/10/2020		F. 11895055C				GD Compra : 2853 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE		\$5,465.00	\$0.00	\$10,501,080.82
P21834	30/10/2020		F. 11800055C				GD Compra : 2854 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE		\$161.00	\$0.00	\$10,501,241.82
P21837	30/10/2020		F. 118990551				GD Compra : 2855 Factura: F. 118990551449, 134 COMISION FEDERAL DE ELE		\$138.01	\$0.00	\$10,501,379.83
P21840	30/10/2020		F. 11892060C				GD Compra : 2856 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE		\$7,401.00	\$0.00	\$10,508,780.83
P21843	30/10/2020		F. 11805045C				GD Compra : 2857 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$10,508,914.83
P21846	30/10/2020		F. 118061051				GD Compra : 2858 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$10,509,048.83
P21850	30/10/2020		F. 11810105C				GD Compra : 2859 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE		\$2,111.00	\$0.00	\$10,511,159.83
P21853	30/10/2020		F. 118070851				GD Compra : 2860 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELE		\$134.00	\$0.00	\$10,511,293.83
P21856	30/10/2020		F. 11814120C				GD Compra : 2861 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELE		\$2,883.01	\$0.00	\$10,514,176.84
P21859	30/10/2020		F. 11805055C				GD Compra : 2862 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELE		\$132.99	\$0.00	\$10,514,309.83
P21862	30/10/2020		F. 11807085C				GD Compra : 2863 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE		\$8,420.00	\$0.00	\$10,522,729.83
P21866	30/10/2020		F. 118070251				GD Compra : 2864 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELE		\$267.00	\$0.00	\$10,522,996.83
P23436	04/11/2020		F. 11884060C				GD Compra : 3143 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE		\$364,813.48	\$0.00	\$11,087,810.31
P22318	10/11/2020		F. 118041065C				GD Compra : 2972 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE		\$196,198.00	\$0.00	\$11,084,008.31
P22323	10/11/2020		F. 11804115C				GD Compra : 2973 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE		\$3,404.00	\$0.00	\$11,087,412.31
P22327	10/11/2020		F. 11806035C				GD Compra : 2975 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE		\$5,839.00	\$0.00	\$11,093,251.31
P22337	10/11/2020		F. 118060651				GD Compra : 2977 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$560.00	\$0.00	\$11,093,811.31
P22341	10/11/2020		F. 11808085C				GD Compra : 2978 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE		\$1,185.00	\$0.00	\$11,094,996.31
P22345	10/11/2020		F. 11808120E				GD Compra : 2979 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$60,774.00	\$0.00	\$11,155,770.31
P22349	10/11/2020		F. 11810045C				GD Compra : 2980 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$115,096.00	\$0.00	\$11,270,866.31
P22355	10/11/2020		F. 118110101				GD Compra : 2981 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE		\$2,539.99	\$0.00	\$11,273,406.30
P22361	10/11/2020		F. 11813060C				GD Compra : 2982 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE		\$405.00	\$0.00	\$11,273,811.30
P22373	10/11/2020		F. 118150401				GD Compra : 2983 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE		\$1,266.00	\$0.00	\$11,275,077.30
P22380	10/11/2020		F. 11884060C				GD Compra : 2985 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE		\$92,673.00	\$0.00	\$11,367,750.30
P22383	10/11/2020		F. 11884060C				GD Compra : 2987 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$56,449.00	\$0.00	\$11,426,199.30
P22386	10/11/2020		F. 11889080C				GD Compra : 2988 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE		\$115,606.01	\$0.00	\$11,541,805.31
P22391	10/11/2020		F. 11889080C				GD Compra : 2989 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE		\$61,346.00	\$0.00	\$11,603,151.31
P22399	10/11/2020		F. 11820015C				GD Compra : 2992 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE		\$80,616.00	\$0.00	\$11,683,767.31
P22405	10/11/2020		F. 11820015C				GD Compra : 2994 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE		\$663.00	\$0.00	\$11,684,430.31
P22410	10/11/2020		F. 11802025C				GD Compra : 2996 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE		\$3,622.00	\$0.00	\$11,686,053.31
P22420	10/11/2020		F. 118060651				GD Compra : 2998 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$31,817.00	\$0.00	\$11,720,532.31



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Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
								Cargos	Abonos	
P22426	10/11/2020	F. 118110602				GD Compra : 2999 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEI		\$63,573.00	\$0.00	\$11,784,105.31
P22429	10/11/2020	F. 118020451				GD Compra : 3000 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELEI		\$259.00	\$0.00	\$11,784,364.31
P22434	10/11/2020	F. 11884060C				GD Compra : 3001 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEI		\$436,630.00	\$0.00	\$12,220,994.31
E01646	11/11/2020	ANAH GUADALUPE MEN			T. 2620	Movimiento Directo Automático (ANAH GUADALUPE MENA FRAIRE, REINTEGRO		\$517.00	\$0.00	\$12,221,511.31
P22536	13/11/2020	F. 11815020C				GD Compra : 3016 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELEI		\$4,538.00	\$0.00	\$12,226,049.31
P22593	13/11/2020	F. 11815040C				GD Compra : 3026 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELEI		\$385.00	\$0.00	\$12,226,434.31
P22643	18/11/2020	F. 11820055C				GD Compra : 3034 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELEI		\$1,121.00	\$0.00	\$12,227,555.31
P22695	19/11/2020	F. 118150801				GD Compra : 3039 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEI		\$381.00	\$0.00	\$12,227,936.31
P22702	19/11/2020	F. 11816055C				GD Compra : 3040 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELEI		\$2,375.00	\$0.00	\$12,230,311.31
P22753	20/11/2020	F. 11889120C				GD Compra : 3048 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELEI		\$2,091.00	\$0.00	\$12,232,402.31
P22757	20/11/2020	F. 11882020C				GD Compra : 3049 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELEI		\$108.00	\$0.00	\$12,232,510.31
P22856	23/11/2020	F. 11800025C				GD Compra : 3060 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELEI		\$224.99	\$0.00	\$12,232,735.30
P22864	23/11/2020	F. 118150401				GD Compra : 3062 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEI		\$1,335.00	\$0.00	\$12,234,070.30
P22872	23/11/2020	F. 118110101				GD Compra : 3063 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEI		\$2,750.00	\$0.00	\$12,236,820.30
P22882	23/11/2020	F. 11808085C				GD Compra : 3065 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEI		\$1,268.00	\$0.00	\$12,238,088.30
P22888	23/11/2020	F. 11806035C				GD Compra : 3067 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEI		\$7,105.00	\$0.00	\$12,245,193.30
P22895	23/11/2020	F. 11804115C				GD Compra : 3069 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEI		\$3,810.00	\$0.00	\$12,249,003.30
P22931	24/11/2020	F. 11897055C				GD Compra : 3076 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEI		\$11,882.00	\$0.00	\$12,260,885.30
P24286	01/12/2020	F. 11800125C				GD Compra : 3180 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELEI		\$1,453.00	\$0.00	\$12,262,338.30
P24289	01/12/2020	F. 11806095C				GD Compra : 3181 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELEI		\$697.00	\$0.00	\$12,263,245.31
P24300	01/12/2020	F. 11879020C				GD Compra : 3183 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEI		\$4,962.00	\$0.00	\$12,268,207.31
P24308	01/12/2020	F. 11809015C				GD Compra : 3184 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEI		\$1,016.00	\$0.00	\$12,269,223.31
P24321	01/12/2020	F. 11883090C				GD Compra : 3185 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEI		\$248.00	\$0.00	\$12,269,471.31
P24324	01/12/2020	F. 11800025C				GD Compra : 3186 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELEI		\$2,091.00	\$0.00	\$12,271,562.31
P24331	01/12/2020	F. 11895035C				GD Compra : 3187 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEI		\$3,757.00	\$0.00	\$12,276,810.30
P24335	01/12/2020	F. 11879020C				GD Compra : 3188 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELEI		\$699.00	\$0.00	\$12,281,577.30
P24339	01/12/2020	F. 11891070C				GD Compra : 3189 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELEI		\$699.00	\$0.00	\$12,282,276.30
P24342	01/12/2020	F. 11815060C				GD Compra : 3190 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELEI		\$3,945.01	\$0.00	\$12,286,121.31
P24346	01/12/2020	F. 11820015C				GD Compra : 3191 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEI		\$16,505.00	\$0.00	\$12,302,926.31
P24350	01/12/2020	F. 11820015C				GD Compra : 3192 Factura: F. 118200250241, 134 COMISION FEDERAL DE ELEI		\$108.00	\$0.00	\$12,303,034.31
P24353	01/12/2020	F. 11802029C				GD Compra : 3193 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEI		\$119.00	\$0.00	\$12,303,153.31
P24358	01/12/2020	F. 118060551				GD Compra : 3194 Factura: F. 118060551257, 134 COMISION FEDERAL DE ELEI				
P24392	01/12/2020	F. 11888100C				GD Compra : 3195 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELEI				
P24396	01/12/2020	F. 11886020C				GD Compra : 3196 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELEI				



Uscr: MEBR8125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2020 al 31/dic./2020
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y
16/ene./2023
hora de Impresión
11:21 a. m.

Cuenta	Poliza	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial			Movimientos del Periodo		Saldos	
											Cargos	Abonos		
P24400	01/12/2020		F. 11885010C				GD Compra : 3197 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELEI				\$1,795.00	\$0.00	\$12,304,948.31	
P24407	01/12/2020		F. 11874030C				GD Compra : 3199 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELEI				\$2,066.01	\$0.00	\$12,307,014.32	
P24411	01/12/2020		F. 118060651				GD Compra : 3200 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEI				\$561.00	\$0.00	\$12,307,575.32	
P24418	01/12/2020		F. 11884060C				GD Compra : 3201 Factura: F. 118840600089, 134 COMISION FEDERAL DE ELEI				\$128,800.00	\$0.00	\$12,436,375.32	
P24421	01/12/2020		F. 11804065C				GD Compra : 3202 Factura: F. 118040650086, 134 COMISION FEDERAL DE ELEI				\$201,622.00	\$0.00	\$12,637,997.32	
P24426	01/12/2020		F. 11884060C				GD Compra : 3203 Factura: F. 118840600083, 134 COMISION FEDERAL DE ELEI				\$71,635.00	\$0.00	\$12,709,632.32	
P24433	01/12/2020		F. 11884060C				GD Compra : 3205 Factura: F. 118840600082, 134 COMISION FEDERAL DE ELEI				\$103,169.00	\$0.00	\$12,812,801.32	
P24439	01/12/2020		F. 11889080C				GD Compra : 3206 Factura: F. 118890800032, 134 COMISION FEDERAL DE ELEI				\$63,079.00	\$0.00	\$12,875,880.32	
P24447	01/12/2020		F. 11889080C				GD Compra : 3207 Factura: F. 118890800036, 134 COMISION FEDERAL DE ELEI				\$76,912.00	\$0.00	\$12,952,792.32	
P24450	01/12/2020		F. 11808120E				GD Compra : 3208 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEI				\$63,050.00	\$0.00	\$13,015,842.32	
P24453	01/12/2020		F. 11810045C				GD Compra : 3209 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEI				\$112,787.00	\$0.00	\$13,128,629.32	
P24456	01/12/2020		F. 11811060Z				GD Compra : 3210 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEI				\$74,477.00	\$0.00	\$13,203,106.32	
E01790	02/12/2020		ANAH GUADALUPE MEN				Movimiento Directo Automático (ANAH GUADALUPE MENA FPAIRE, REINTEGRO				\$454.00	\$0.00	\$13,203,560.32	
P24490	02/12/2020		F. 11817030C				GD Compra : 3211 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEI				\$343.00	\$0.00	\$13,203,903.32	
P24608	04/12/2020		F. 11885060C				GD Compra : 3233 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELEI				\$9,982.00	\$0.00	\$13,213,885.32	
P24858	08/12/2020		F. 11820105C				GD Compra : 3260 Factura: F. 118201050686, 134 COMISION FEDERAL DE ELEI				\$881.00	\$0.00	\$13,214,766.32	
P24862	08/12/2020		F. 11820105C				GD Compra : 3261 Factura: F. 118201050678, 134 COMISION FEDERAL DE ELEI				\$363.00	\$0.00	\$13,215,129.32	
P24916	10/12/2020		F. 11810105C				GD Compra : 3273 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELEI				\$2,648.00	\$0.00	\$13,217,777.32	
P24924	10/12/2020		F. 118061051				GD Compra : 3276 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELEI				\$134.00	\$0.00	\$13,217,911.32	
P24929	10/12/2020		F. 11805045C				GD Compra : 3278 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELEI				\$134.00	\$0.00	\$13,218,045.32	
P24933	10/12/2020		F. 11892060C				GD Compra : 3279 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELEI				\$9,316.01	\$0.00	\$13,227,361.33	
D00785	14/12/2020						Movimiento Directo Automático (COMPLEMENTO DE LA COMPROBACION DE GA				\$19,139.25	\$0.00	\$13,246,500.58	
D00786	15/12/2020						Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F				\$2,145.00	\$0.00	\$13,248,645.58	
P25017	17/12/2020		F. 11800025C				GD Compra : 3301 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELEI				\$132.99	\$0.00	\$13,248,778.57	
P25021	17/12/2020		F. 11814020C				GD Compra : 3302 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELEI				\$133.01	\$0.00	\$13,248,911.58	
P25508	29/12/2020		F. 11820045C				GD Compra : 3357 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELEI				\$132.99	\$0.00	\$13,249,044.57	
P25513	29/12/2020		F. 11817010C				GD Compra : 3359 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELEI				\$708.01	\$0.00	\$13,249,752.58	
P25519	30/12/2020		F. 11813060C				GD Compra : 3360 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEI				\$405.00	\$0.00	\$13,250,157.58	

Total : 0.00 13,250,157.58 0.00 13,250,157.58



Ustr: MEBAB125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos: (De la cuenta: 5131-3112 a la 5131-3112)
Cuentas de Registro

Fecha y
hora de Impresión
16/ene./2023
09:52 a. m.

Cuenta	Fecha	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo	Abonos	Saldos
Poliza		Beneficiario					Cargos		
5131-3112					ALUMBRADO PUBLICO	\$0.00	\$10,470,098.08	\$0.00	\$10,470,098.08
P00928	20/01/2021		SSB/D/P/RE		GD Compra : 72 Factura: SSB/D/P/RE-02-013/2021, 134 COMISION FEDERAL D	\$16,765.14	\$0.00	\$0.00	\$16,765.14
E00195	03/02/2021	COMISION FEDERAL DE		T. 203	Movimiento Directo Automático (F. SSB/D/P/RE-02-028/2021, COMISION FEDERA	\$1,293,396.00	\$0.00	\$0.00	\$1,310,161.14
E00409	05/03/2021	COMISION FEDERAL DE		T. 522	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,288,944.23	\$0.00	\$0.00	\$2,599,105.37
P05698	05/03/2021		SSB/D/P/RE		GD Compra : 641 Factura: SSB/D/P/RE-02-095/2021, 134 COMISION FEDERAL	\$22,449.51	\$0.00	\$0.00	\$2,621,554.88
P08058	16/04/2021		SN		GD Compra : 1069 Factura: SN, 134 COMISION FEDERAL DE ELECTRICIDAD (C	\$29,926.43	\$0.00	\$0.00	\$2,651,481.31
P09159	22/04/2021		SSB/D/P/RE		GD Compra : 1225 Factura: SSB/D/P/RE-03-133/2021, 134 COMISION FEDERAL	\$18,059.05	\$0.00	\$0.00	\$2,669,540.36
P10576	12/05/2021		SSB/D/P/RE		GD Compra : 1371 Factura: SSB/D/P/RE-03-133/2021, 134 COMISION FEDERAL	\$22,186.83	\$0.00	\$0.00	\$2,691,727.19
P10713	12/05/2021		SSB/D/P/RE		CANCELACIÓN GD Compra : 1371 Factura: SSB/D/P/RE-03-133/2021, 134 COMISIC	-\$22,186.83	\$0.00	\$0.00	\$2,669,540.36
P10714	12/05/2021		SSB/D/P/RE		GD Compra : 1398 Factura: SSB/D/P/RE-04-206/2021, 134 COMISION FEDERAL	\$22,186.83	\$0.00	\$0.00	\$2,691,727.19
E00977	03/06/2021	COMISION FEDERAL DE		T. 1333	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,275,316.43	\$0.00	\$0.00	\$3,967,043.62
P13491	21/06/2021		SSB/D/P/RE		GD Compra : 1655 Factura: SSB/D/P/RE-06-249, 134 COMISION FEDERAL DE E	\$12,231.12	\$0.00	\$0.00	\$3,979,274.74
E01000	25/06/2021	COMISION FEDERAL DE		T. 1520	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,275,316.43	\$0.00	\$0.00	\$5,254,591.17
E01264	30/07/2021	COMISION FEDERAL DE		T. 1829	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$34,561.57	\$0.00	\$0.00	\$5,289,152.74
E01265	30/07/2021	COMISION FEDERAL DE		T. 1830	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,319,418.00	\$0.00	\$0.00	\$6,608,570.74
E01270	30/07/2021	COMISION FEDERAL DE		T. 1836	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,211,378.54	\$0.00	\$0.00	\$7,819,949.28
E01450	02/08/2021	LAS MARAVILLAS SOCIE		43442	Movimiento Directo Automático (DEVOLUCION DE DAP CORRESPONDIENTE. DEI	\$1,800.00	\$0.00	\$0.00	\$7,821,749.28
P18283	20/08/2021		SSB/D/P/RE		GD Compra : 2233 Factura: SSB/D/P/RE-07-294/2021, 134 COMISION FEDERAL	\$25,770.61	\$0.00	\$0.00	\$7,847,519.89
E01451	20/08/2021	LAS MARAVILLAS SOCIE		43644	Movimiento Directo Automático (DEVOLUCION DE ACTUALIZACION E INTERESES	\$33.40	\$0.00	\$0.00	\$7,847,553.29
P19108	27/08/2021		SSB/D/P/RE		GD Compra : 2300 Factura: SSB/D/P/RE-08-327/2021, 134 COMISION FEDERAL	\$18,010.01	\$0.00	\$0.00	\$7,865,563.30
E01502	01/09/2021	LAS MARAVILLAS SOCIE		43704	Movimiento Directo Automático (LAS MARAVILLAS SOCIEDAD DE PRODUCCION	\$9,854.73	\$0.00	\$0.00	\$7,875,418.03
E01532	09/09/2021	COMISION FEDERAL DE		T. 2232	Movimiento Directo Automático (COMISION FEDERAL DE ELECTRICIDAD_FACTU	\$1,325,073.89	\$0.00	\$0.00	\$9,200,491.92
P22664	19/10/2021		SSB/D/P/RE		GD Compra : 2735 Factura: SSB/D/P/RE-09-386, 134 COMISION FEDERAL DE E	\$27,801.52	\$0.00	\$0.00	\$9,228,293.44
P22797	19/10/2021		SSB/D/P/RE		GD Compra : 2758 Factura: SSB/D/P/RE-02-553, 134 COMISION FEDERAL DE E	\$13,883.05	\$0.00	\$0.00	\$9,242,176.49
E01937	25/11/2021	CFE SUMINISTRADOR D		T. 2781	Movimiento Directo Automático (PAGO DE FACTURACION Y RECAUDACION DEL	\$1,168,785.00	\$0.00	\$0.00	\$10,410,961.49
D00954	25/11/2021				Movimiento Directo Automático (PAGO DE FACTURACION Y RECAUDACION DEL	\$0.00	\$0.00	\$0.00	\$10,410,961.49
P24276	30/11/2021		SSB/D/P/RE		GD Compra : 2938 Factura: SSB/D/P/RE-10-429, 134 COMISION FEDERAL DE E	\$9,869.86	\$0.00	\$0.00	\$10,420,831.35
P26146	08/12/2021		38805		GD Compra : 3150 Factura: 38805, 305 NUEVA WAL MART DE MEXICO, S. DE R.	\$22,551.40	\$0.00	\$0.00	\$10,443,382.75
P26583	27/12/2021		SSB/D/P/RE		GD Compra : 3196 Factura: SSB/D/P/RE-11-474, 134 COMISION FEDERAL DE E	\$26,715.33	\$0.00	\$0.00	\$10,470,098.08
Total :						0.00	10,470,098.08	0.00	10,470,098.08



Urf: MEBAB125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y
hora de Impresión 16/ene./2023
11:29 a. m.

Cuenta			Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Abonos		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto		Cargos					
5131-3111												
SERVICIO DE ENERGIA ELÉCTRICA.												
P00651	03/01/2021		F. 11806035C		GD Compra : 15 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELECT	\$0.00	\$13,636,082.01	\$0.00	\$0.00	\$13,636,082.01	\$0.00	\$7,298.00
P00654	03/01/2021		F. 11802025C		GD Compra : 16 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELECT		\$7,298.00	\$0.00	\$0.00	\$11,122.00	\$0.00	\$11,122.00
P00661	03/01/2021		F. 11820015C		GD Compra : 17 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELECT		\$663.00	\$0.00	\$0.00	\$11,785.00	\$0.00	\$12,448.00
P00664	03/01/2021		F. 11820015C		GD Compra : 18 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELECT		\$663.00	\$0.00	\$0.00	\$15,103.00	\$0.00	\$18,211.00
P00681	03/01/2021		F. 118110101		GD Compra : 19 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELECT		\$2,655.00	\$0.00	\$0.00	\$19,488.00	\$0.00	\$20,669.99
P00684	03/01/2021		F. 11804115C		GD Compra : 20 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELECT		\$3,108.00	\$0.00	\$0.00	\$22,990.99	\$0.00	\$24,361.57
P00687	03/01/2021		F. 118150401		GD Compra : 21 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELECT		\$1,277.00	\$0.00	\$0.00	\$27,138.57	\$0.00	\$28,990.99
P00696	05/01/2021		F. 11808085C		GD Compra : 22 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELECT		\$1,181.99	\$0.00	\$0.00	\$29,120.56	\$0.00	\$30,990.99
P00699	05/01/2021		F. 11889120C		GD Compra : 23 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELECT		\$2,321.00	\$0.00	\$0.00	\$31,441.56	\$0.00	\$33,990.99
P00711	05/01/2021		F. 11884060C		GD Compra : 26 Factura: F. 118840600869, 134 COMISION FEDERAL DE ELECT		\$132,297.00	\$0.00	\$0.00	\$34,238.56	\$0.00	\$37,732.00
P00714	05/01/2021		F. 11804065C		GD Compra : 27 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELECT		\$216,444.01	\$0.00	\$0.00	\$36,954.57	\$0.00	\$40,350.99
P00718	05/01/2021		F. 11884060C		GD Compra : 28 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELECT		\$64,425.99	\$0.00	\$0.00	\$41,800.56	\$0.00	\$45,873.99
P00722	05/01/2021		F. 11884060C		GD Compra : 29 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELECT		\$105,193.00	\$0.00	\$0.00	\$47,013.56	\$0.00	\$51,990.99
P00762	05/01/2021		F. 11889080C		GD Compra : 30 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELECT		\$78,523.00	\$0.00	\$0.00	\$54,836.56	\$0.00	\$59,990.99
P00765	05/01/2021		F. 11810045C		GD Compra : 31 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELECT		\$115,620.00	\$0.00	\$0.00	\$70,456.56	\$0.00	\$76,990.99
E00026	05/01/2021	ANAH GUADALUPE MENA	T. 21		Movimiento Directo Automático (ANAH GUADALUPE MENA FPAIRE_REINTEGRO		\$526.00	\$0.00	\$0.00	\$77,012.56	\$0.00	\$82,990.99
P00779	06/01/2021		F. 118060651		GD Compra : 34 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELECT		\$11,017.00	\$0.00	\$0.00	\$88,029.56	\$0.00	\$94,990.99
P00782	06/01/2021		F. 11889080C		GD Compra : 35 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELECT		\$64,808.00	\$0.00	\$0.00	\$152,837.56	\$0.00	\$168,095.99
P00785	06/01/2021		F. 11808120C		GD Compra : 36 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELECT		\$65,322.00	\$0.00	\$0.00	\$218,159.56	\$0.00	\$234,381.99
P00788	06/01/2021		F. 11811060C		GD Compra : 37 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELECT		\$60,902.00	\$0.00	\$0.00	\$279,061.56	\$0.00	\$295,990.99
P00791	06/01/2021		F. 11814120C		GD Compra : 38 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELECT		\$502.00	\$0.00	\$0.00	\$329,563.56	\$0.00	\$345,990.99
P00794	06/01/2021		F. 11805055C		GD Compra : 39 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELECT		\$134.00	\$0.00	\$0.00	\$346,107.56	\$0.00	\$360,990.99
P00797	06/01/2021		F. 11803095C		GD Compra : 40 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELECT		\$997.00	\$0.00	\$0.00	\$347,104.56	\$0.00	\$361,990.99
P00800	06/01/2021		F. 11807085C		GD Compra : 41 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELECT		\$8,107.00	\$0.00	\$0.00	\$355,211.56	\$0.00	\$370,095.99
P00803	06/01/2021		F. 118070251		GD Compra : 42 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELECT		\$248.00	\$0.00	\$0.00	\$355,459.56	\$0.00	\$370,295.99
P00806	06/01/2021		F. 118070851		GD Compra : 43 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELECT		\$132.99	\$0.00	\$0.00	\$355,592.55	\$0.00	\$370,428.00
P00809	06/01/2021		F. 11882020C		GD Compra : 44 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELECT		\$107.00	\$0.00	\$0.00	\$355,699.55	\$0.00	\$370,535.00
P00812	06/01/2021		F. 118020451		GD Compra : 45 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELECT		\$164.00	\$0.00	\$0.00	\$355,863.55	\$0.00	\$370,699.00
P00815	06/01/2021		F. 11817060C		GD Compra : 46 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELECT		\$134.00	\$0.00	\$0.00	\$356,037.55	\$0.00	\$370,833.00
P00845	12/01/2021		F. 11820095C		GD Compra : 53 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELECT		\$3,264.00	\$0.00	\$0.00	\$359,101.55	\$0.00	\$374,097.00
P00849	14/01/2021		F. 11815040C		GD Compra : 54 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELECT		\$674.01	\$0.00	\$0.00	\$359,775.55	\$0.00	\$374,771.01



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Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)

Urf: MEBAB125
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión
16/ene./2023
11:29 a. m.

Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
								Cargos	Abonos	
P00855	15/01/2021	F. 11820055C				GD Compra : 56 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELECT		\$1,142.00	\$0.00	\$953,474.99
P00858	19/01/2021	F. 11815020C				GD Compra : 57 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELECT		\$5,360.00	\$0.00	\$958,834.99
P00862	19/01/2021	F. 11814020C				GD Compra : 58 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELECT		\$271.00	\$0.00	\$959,105.99
P00883	20/01/2021	F. 11800025C				GD Compra : 62 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELECT		\$134.00	\$0.00	\$959,239.99
P00889	20/01/2021	F. 11883090C				GD Compra : 64 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELECT		\$1,072.00	\$0.00	\$960,311.99
P00892	20/01/2021	F. 11879020C				GD Compra : 65 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELECT		\$590.00	\$0.00	\$960,901.99
P00897	20/01/2021	F. 11897055C				GD Compra : 67 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELECT		\$11,040.00	\$0.00	\$971,941.99
P00900	20/01/2021	F. 11895035C				GD Compra : 68 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELECT		\$2,151.00	\$0.00	\$974,092.99
P00903	20/01/2021	F. 11879020C				GD Compra : 69 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELECT		\$1,608.00	\$0.00	\$975,700.99
P00909	20/01/2021	F. 11809015C				GD Compra : 71 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELECT		\$4,866.00	\$0.00	\$980,566.99
P01066	28/01/2021	F. 118060651				GD Compra : 93 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELECT		\$578.00	\$0.00	\$981,144.99
P01421	02/02/2021	F. 11806035C				GD Compra : 135 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELECT		\$7,364.00	\$0.00	\$988,508.99
P01436	02/02/2021	F. 11806095C				GD Compra : 136 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELECT		\$255.00	\$0.00	\$988,763.99
P01459	02/02/2021	F. 118150801				GD Compra : 137 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELECT		\$456.00	\$0.00	\$989,219.99
P01470	02/02/2021	F. 118110602				GD Compra : 138 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELECT		\$64,219.00	\$0.00	\$1,053,438.99
P01472	02/02/2021	F. 11816055E				GD Compra : 139 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELECT		\$108.00	\$0.00	\$1,053,546.99
P01374	04/02/2021	F. 11808085C				GD Compra : 129 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELECT		\$1,267.00	\$0.00	\$1,054,813.99
P01384	04/02/2021	F. 11820015C				GD Compra : 130 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELECT		\$710.00	\$0.00	\$1,055,523.99
P01392	04/02/2021	F. 11820015C				GD Compra : 131 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELECT		\$710.00	\$0.00	\$1,056,233.99
P01400	04/02/2021	F. 118150401				GD Compra : 133 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELECT		\$1,383.00	\$0.00	\$1,057,616.99
P01404	04/02/2021	F. 11806035C				GD Compra : 134 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELECT		\$7,364.00	\$0.00	\$1,064,980.99
P01417	04/02/2021	F. 11806035C				Cancelacion GD Compra : 134 Factura: F. 118060350982, 134 COMISION FEDER		-\$7,364.00	\$0.00	\$1,057,616.99
P01554	04/02/2021	F. 118060651				GD Compra : 146 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELECT		\$576.00	\$0.00	\$1,058,192.99
P01562	04/02/2021	F. 11802025C				GD Compra : 147 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELECT		\$2,920.00	\$0.00	\$1,061,112.99
P01577	04/02/2021	F. 11804115C				GD Compra : 148 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELECT		\$2,791.01	\$0.00	\$1,063,904.00
P01586	04/02/2021	F. 118110101				GD Compra : 149 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELECT		\$2,764.00	\$0.00	\$1,066,668.00
P01597	04/02/2021	F. 11884060C				GD Compra : 150 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELECT		\$125,600.00	\$0.00	\$1,192,268.00
P01608	04/02/2021	F. 11804065C				GD Compra : 151 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELECT		\$199,930.00	\$0.00	\$1,392,198.00
P01619	04/02/2021	F. 11884060C				GD Compra : 152 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELECT		\$100,779.00	\$0.00	\$1,492,977.00
P01627	04/02/2021	F. 11889080C				GD Compra : 153 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELECT		\$62,487.00	\$0.00	\$1,555,464.00
P01635	04/02/2021	F. 11889080C				GD Compra : 154 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELECT		\$73,785.00	\$0.00	\$1,629,249.00
P01637	04/02/2021	F. 11808120E				GD Compra : 155 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELECT		\$63,176.00	\$0.00	\$1,692,425.00
P01639	04/02/2021	F. 11810045C				GD Compra : 156 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELECT		\$109,878.00	\$0.00	\$1,802,303.00
P01698	04/02/2021	F. 11815060C				GD Compra : 159 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELECT		\$3,886.00	\$0.00	\$1,806,189.00



Usr: MEBAB125
Rep: rptAuxiliarCuentas

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Cuentas de Registro

Fecha y 16/ene./2023
hora de Impresión 11:29 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos	
P01702	04/02/2021	ANAH GUADALUPE MEN	F. 11891070C		GD Compra : 160 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELEC	\$3,839.99	\$0.00	\$1,810,028.99
P01707	04/02/2021		F. 11813060C		GD Compra : 161 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC	\$819.01	\$0.00	\$1,810,848.00
P01723	04/02/2021		F. 11800125C		GD Compra : 162 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELEC	\$1,401.00	\$0.00	\$1,812,249.00
P01738	04/02/2021		F. 11884060C		GD Compra : 163 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC	\$72,805.00	\$0.00	\$1,885,054.00
P01744	04/02/2021		F. 118840600.		GD Compra : 164 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC	\$57,486.00	\$0.00	\$1,942,540.00
P01394	05/02/2021		F. 118060651		GD Compra : 132 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC	\$13,430.00	\$0.00	\$1,955,970.00
P02763	05/02/2021		F. 189905514		GD Compra : 205 Factura: F. 18990551449, 134 COMISION FEDERAL DE ELEC	\$133.01	\$0.00	\$1,956,103.01
P02765	05/02/2021		F. 11800055C		GD Compra : 206 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELEC	\$125.00	\$0.00	\$1,956,228.01
P02767	05/02/2021		F. 11895055C		GD Compra : 207 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELEC	\$3,408.00	\$0.00	\$1,959,636.01
P02769	05/02/2021		F. 11888100C		GD Compra : 208 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELEC	\$107.00	\$0.00	\$1,959,743.01
P02771	05/02/2021		F. 11886020C		GD Compra : 209 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELEC	\$119.00	\$0.00	\$1,959,862.01
P02773	05/02/2021		F. 11885010C		GD Compra : 210 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELEC	\$1,114.01	\$0.00	\$1,960,976.02
P02775	05/02/2021		F. 11874030C		GD Compra : 211 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELEC	\$2,838.00	\$0.00	\$1,963,814.02
P02777	05/02/2021		F. 11885060C		GD Compra : 212 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELEC	\$9,529.01	\$0.00	\$1,973,343.03
E00205	05/02/2021		T. 248		Movimiento Directo Automático (ANAH GUADALUPE MENA FPAIRE_REINTEGRO	\$380.00	\$0.00	\$1,973,723.03
P02877	05/02/2021		F. 115140301		GD Compra : 236 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELEC	\$23,250.99	\$0.00	\$1,996,974.02
P02882	05/02/2021		F. 11520065C		GD Compra : 238 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELEC	\$36,157.00	\$0.00	\$2,033,131.02
P02885	05/02/2021		F. 11520065C		GD Compra : 239 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELEC	\$21,954.00	\$0.00	\$2,055,085.02
P02902	09/02/2021		F. 11817030C		GD Compra : 243 Factura: F. 118170300065, 134 COMISION FEDERAL DE ELEC	\$362.00	\$0.00	\$2,055,447.02
P03347	12/02/2021		F. 11820105C		GD Compra : 335 Factura: F. 118201050686, 134 COMISION FEDERAL DE ELEC	\$1,083.00	\$0.00	\$2,056,530.02
P03351	12/02/2021	F. 11820105C		GD Compra : 336 Factura: F. 118201050678, 134 COMISION FEDERAL DE ELEC	\$445.00	\$0.00	\$2,056,975.02	
P05055	01/03/2021	F. 118110602		GD Compra : 459 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEC	\$70,514.00	\$0.00	\$2,127,489.02	
P05058	01/03/2021	F. 118060651		GD Compra : 460 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEC	\$12,224.00	\$0.00	\$2,139,713.02	
P05061	01/03/2021	F. 11806035C		GD Compra : 461 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEC	\$7,632.00	\$0.00	\$2,147,345.02	
P05064	01/03/2021	F. 11808085C		GD Compra : 462 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEC	\$1,208.00	\$0.00	\$2,148,553.02	
P05069	01/03/2021	F. 118150401		GD Compra : 463 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEC	\$1,301.00	\$0.00	\$2,149,854.02	
P05073	01/03/2021	F. 11804115C		GD Compra : 464 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEC	\$2,738.01	\$0.00	\$2,152,592.03	
P05076	01/03/2021	F. 118110101		GD Compra : 465 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEC	\$2,591.00	\$0.00	\$2,155,183.03	
P05079	01/03/2021	F. 11820015C		GD Compra : 466 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEC	\$661.00	\$0.00	\$2,155,844.03	
P05082	01/03/2021	F. 11820015C		GD Compra : 467 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELEC	\$661.00	\$0.00	\$2,156,505.03	
P05085	01/03/2021	F. 11803095C		GD Compra : 468 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELEC	\$779.00	\$0.00	\$2,157,284.03	
P05088	01/03/2021	F. 11805055C		GD Compra : 469 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELEC	\$137.00	\$0.00	\$2,157,421.03	
P05095	01/03/2021	F. 11810105C		GD Compra : 472 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELEC	\$2,843.00	\$0.00	\$2,160,264.03	
P05100	01/03/2021	F. 11805045C		GD Compra : 474 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELEC	\$136.00	\$0.00	\$2,160,400.03	



Usr: MEEA8125
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Cuentas de Registro

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16/ene./2023
11:29 a. m.

Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
								Cargos	Abonos	
P05105	01/03/2021	F. 118061051				GD Compra : 476 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELEC		\$136.00	\$0.00	\$2,160,536.03
P05109	01/03/2021	F. 11892060C				GD Compra : 477 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELEC		\$16,229.00	\$0.00	\$2,176,765.03
P05115	01/03/2021	F. 11817010C				GD Compra : 480 Factura: F. 118170100850, 134 COMISION FEDERAL DE ELEC		\$508.00	\$0.00	\$2,177,273.03
P05129	01/03/2021	F. 11820045C				GD Compra : 486 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELEC		\$137.00	\$0.00	\$2,177,410.03
P05164	02/03/2021	F. 11889120C				GD Compra : 497 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELEC		\$2,498.00	\$0.00	\$2,179,908.03
P05167	02/03/2021	F. 11882020C				GD Compra : 498 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELEC		\$111.00	\$0.00	\$2,180,019.03
P05170	02/03/2021	F. 118020451				GD Compra : 499 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELEC		\$184.00	\$0.00	\$2,180,203.03
P05173	02/03/2021	F. 118060651				GD Compra : 500 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEC		\$522.00	\$0.00	\$2,180,725.03
P05176	02/03/2021	F. 11813060C				GD Compra : 501 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEC		\$369.00	\$0.00	\$2,181,094.03
P05179	02/03/2021	F. 11884060C				GD Compra : 502 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEC		\$121,861.00	\$0.00	\$2,302,955.03
P05182	02/03/2021	F. 11804065C				GD Compra : 503 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELEC		\$187,810.99	\$0.00	\$2,490,766.02
P05185	02/03/2021	F. 11884060C				GD Compra : 504 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEC		\$66,983.01	\$0.00	\$2,557,749.03
P05188	02/03/2021	F. 11884060C				GD Compra : 505 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEC		\$96,508.00	\$0.00	\$2,654,257.03
P05191	02/03/2021	F. 11889080C				GD Compra : 506 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEC		\$60,032.00	\$0.00	\$2,714,289.03
P05194	02/03/2021	F. 11889080C				GD Compra : 507 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEC		\$71,965.99	\$0.00	\$2,786,255.02
P05199	02/03/2021	F. 11808120E				GD Compra : 508 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELEC		\$59,321.00	\$0.00	\$2,845,576.02
P05203	02/03/2021	F. 11810045C				GD Compra : 509 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEC		\$105,565.00	\$0.00	\$2,951,141.02
P05650	04/03/2021	F. 11800025C				GD Compra : 626 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELEC		\$137.00	\$0.00	\$2,951,278.02
P05690	05/03/2021	F. 11800125C				GD Compra : 638 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELEC		\$1,374.00	\$0.00	\$2,952,652.02
P05765	09/03/2021	F. 11802025C				GD Compra : 659 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC		\$2,489.00	\$0.00	\$2,955,141.02
P05770	09/03/2021	F. 11814120C				GD Compra : 661 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELEC		\$1,541.00	\$0.00	\$2,956,682.02
E00496	09/03/2021	MARGARITA CECENAS F				Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE		\$570.00	\$0.00	\$2,957,252.02
P05783	11/03/2021	F. 11820095C				GD Compra : 665 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELEC		\$2,671.00	\$0.00	\$2,959,923.02
P05794	11/03/2021	F. 11806095C				GD Compra : 668 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELEC		\$96.00	\$0.00	\$2,960,019.02
P05797	11/03/2021	F. 11820055C				GD Compra : 669 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELEC		\$4,366.00	\$0.00	\$2,964,387.02
P05801	11/03/2021	F. 118170602				GD Compra : 671 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELEC		\$132.99	\$0.00	\$2,964,520.01
P05804	11/03/2021	F. 118150801				GD Compra : 672 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEC		\$481.01	\$0.00	\$2,965,001.02
P05823	12/03/2021	F. 118070851				GD Compra : 678 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELEC		\$137.00	\$0.00	\$2,965,138.02
P05826	12/03/2021	F. 11807085C				GD Compra : 679 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELEC		\$9,035.00	\$0.00	\$2,974,173.02
P05854	12/03/2021	F. 11520065C				GD Compra : 688 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELEC		\$47,057.00	\$0.00	\$3,021,230.02
P05857	12/03/2021	F. 11520065C				GD Compra : 689 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELEC		\$21,401.00	\$0.00	\$3,042,631.02
P05871	16/03/2021	F. 11897055C				GD Compra : 695 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEC		\$12,982.00	\$0.00	\$3,055,613.02
P05874	16/03/2021	F. 11879020C				GD Compra : 696 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELEC		\$927.00	\$0.00	\$3,056,540.02
P05878	16/03/2021	F. 11809015C				GD Compra : 697 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEC		\$5,734.99	\$0.00	\$3,062,275.01



Uscr: MIEBA0125
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Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023
11:29 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldo	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P05882	16/03/2021	F. 11883090C			GD Compra : 698 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELEC	\$973.99	\$0.00	\$3,063,249.00	
P05885	16/03/2021	F. 11800025C			GD Compra : 699 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELEC	\$141.00	\$0.00	\$3,063,390.00	
P05888	16/03/2021	F. 11879020C			GD Compra : 700 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELEC	\$1,790.00	\$0.00	\$3,065,180.00	
P05891	16/03/2021	F. 11895035C			GD Compra : 701 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELEC	\$2,204.00	\$0.00	\$3,067,384.00	
P05916	17/03/2021	F. 11815020C			GD Compra : 708 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELEC	\$5,375.00	\$0.00	\$3,072,759.00	
P05928	17/03/2021	F. 11815040C			GD Compra : 710 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELEC	\$915.00	\$0.00	\$3,073,674.00	
P05931	18/03/2021	F. 11816055C			GD Compra : 711 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELEC	\$4,594.01	\$0.00	\$3,078,268.01	
P05938	18/03/2021	F. 118070251			GD Compra : 713 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELEC	\$195.00	\$0.00	\$3,078,463.01	
P05996	19/03/2021	F. 11814020C			GD Compra : 722 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELEC	\$199.00	\$0.00	\$3,078,662.01	
P06022	23/03/2021	F. 115140301			GD Compra : 728 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELEC	\$27,801.00	\$0.00	\$3,106,463.01	
P06115	26/03/2021	F. 11802025C			GD Compra : 753 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEC	\$4,008.99	\$0.00	\$3,110,472.00	
P07611	05/04/2021	F. 11817030C			GD Compra : 988 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEC	\$332.00	\$0.00	\$3,110,804.00	
E00678	06/04/2021	MARGARITA CECENAS I		TH232	Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE	\$474.00	\$0.00	\$3,111,278.00	
P07658	07/04/2021	F. 11891070C			GD Compra : 1002 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,739.00	\$0.00	\$3,115,017.00	
P07661	07/04/2021	F. 11815060C			GD Compra : 1003 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$4,661.00	\$0.00	\$3,119,678.00	
P07720	09/04/2021	F. 11820015C			GD Compra : 1013 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$699.00	\$0.00	\$3,120,377.00	
P07723	09/04/2021	F. 11820015C			GD Compra : 1014 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$699.00	\$0.00	\$3,121,076.00	
P07726	09/04/2021	F. 11808085C			GD Compra : 1015 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$1,263.00	\$0.00	\$3,122,339.00	
P07730	09/04/2021	F. 118110101			GD Compra : 1016 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$3,998.00	\$0.00	\$3,126,337.00	
P07770	12/04/2021	F. 11895055C			GD Compra : 1028 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE	\$7,714.00	\$0.00	\$3,134,051.00	
P07773	12/04/2021	F. 11806035C			GD Compra : 1029 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$7,275.00	\$0.00	\$3,141,326.00	
P07776	12/04/2021	F. 11815060C			GD Compra : 1030 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$4,661.00	\$0.00	\$3,145,987.00	
P07779	12/04/2021	F. 11891070C			GD Compra : 1031 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,739.00	\$0.00	\$3,149,726.00	
P07782	12/04/2021	F. 118060651			GD Compra : 1032 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$11,408.00	\$0.00	\$3,161,134.00	
P07785	12/04/2021	F. 189905514			GD Compra : 1033 Factura: F. 18990551449, 134 COMISION FEDERAL DE ELEC	\$137.00	\$0.00	\$3,161,271.00	
P07788	12/04/2021	F. 118170602			GD Compra : 1034 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$3,161,408.00	
P07791	12/04/2021	F. 11885060C			GD Compra : 1035 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE	\$9,939.99	\$0.00	\$3,171,347.99	
P07794	12/04/2021	F. 11885010C			GD Compra : 1036 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE	\$1,989.01	\$0.00	\$3,173,337.00	
P07797	12/04/2021	F. 11886020C			GD Compra : 1037 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE	\$119.00	\$0.00	\$3,173,456.00	
P07800	12/04/2021	F. 11888100C			GD Compra : 1038 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$112.00	\$0.00	\$3,173,568.00	
P07803	12/04/2021	F. 11874030C			GD Compra : 1039 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE	\$2,162.99	\$0.00	\$3,175,730.99	
P07872	13/04/2021	F. 11820105C			GD Compra : 1045 Factura: F. 118201050686, 134 COMISION FEDERAL DE ELE	\$860.00	\$0.00	\$3,176,590.99	
P07876	13/04/2021	F. 11820105C			GD Compra : 1046 Factura: F. 118201050678, 134 COMISION FEDERAL DE ELE	\$358.00	\$0.00	\$3,176,948.99	
P07973	14/04/2021	F. 118150401			GD Compra : 1055 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$1,348.00	\$0.00	\$3,178,296.99	



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Cuentas de Registro

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16/ene./2023
11:29 a. m.

Cuenta	Fecha	Nombre de la Cuenta		Saldo Inicial	Movimientos del Periodo		Saldo
		Beneficiario	No. Factura		Cargos	Abonos	
Poliza							
			</				



Usr: MEEA8125
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Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos	
E00850	06/05/2021	MARGARITA CECEÑAS F		TH317	Movimiento Directo Automático (MARGARITA PEREYRA_COMISION FI	\$499.00	\$0.00	\$5,114,487.99
P10506	12/05/2021		F. 11820005C		GD Compra : 1351 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELE	\$1,099.00	\$0.00	\$5,115,586.99
P10509	12/05/2021		F. 11802025C		GD Compra : 1352 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,364.00	\$0.00	\$5,118,950.99
P10512	12/05/2021		F. 11820095C		GD Compra : 1353 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELE	\$3,121.00	\$0.00	\$5,122,071.99
P10515	12/05/2021		F. 118061051		GD Compra : 1354 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$5,122,208.99
P10518	12/05/2021		F. 11805045C		GD Compra : 1355 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$5,122,345.99
P10521	12/05/2021		F. 11806095C		GD Compra : 1356 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELE	\$173.00	\$0.00	\$5,122,518.99
P10524	12/05/2021		F. 118150801		GD Compra : 1357 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELE	\$454.00	\$0.00	\$5,122,972.99
P10527	12/05/2021		F. 11800125C		GD Compra : 1358 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE	\$2,321.00	\$0.00	\$5,125,293.99
P10530	12/05/2021		F. 11810105C		GD Compra : 1359 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE	\$2,533.00	\$0.00	\$5,127,826.99
P10533	12/05/2021		F. 11892060C		GD Compra : 1360 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE	\$11,339.00	\$0.00	\$5,139,165.99
P10538	12/05/2021		F. 11820125C		GD Compra : 1361 Factura: F. 118201250472, 134 COMISION FEDERAL DE ELE	\$9,510.00	\$0.00	\$5,148,675.99
P10545	13/05/2021		F. 118110101		GD Compra : 1362 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$5,710.00	\$0.00	\$5,154,385.99
P10548	13/05/2021		F. 11820015C		GD Compra : 1363 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$642.00	\$0.00	\$5,155,027.99
P10551	13/05/2021		F. 11820015C		GD Compra : 1364 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$642.00	\$0.00	\$5,155,669.99
P10554	13/05/2021		F. 11807085C		GD Compra : 1365 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE	\$8,163.00	\$0.00	\$5,163,832.99
P10557	13/05/2021		F. 11892060C		GD Compra : 1366 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE	\$11,339.00	\$0.00	\$5,175,171.99
E00877	13/05/2021	JOSE EFREN VELAZQUE		TH345	Movimiento Directo Automático (JOSE EFREN VELAZQUEZ SALAS_COMISION FI	\$529.00	\$0.00	\$5,175,700.99
D00305	14/05/2021		F. 11815020C		Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$2,294.00	\$0.00	\$5,177,994.99
P10563	17/05/2021		F. 11816055E		GD Compra : 1367 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE	\$5,165.00	\$0.00	\$5,183,159.99
P10566	17/05/2021		F. 11815040C		GD Compra : 1368 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE	\$3,518.00	\$0.00	\$5,186,677.99
P10584	18/05/2021		F. 11879020C		GD Compra : 1373 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE	\$804.00	\$0.00	\$5,187,481.99
P10595	19/05/2021		F. 11883090C		GD Compra : 1376 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE	\$777.00	\$0.00	\$5,188,258.99
P10599	19/05/2021		F. 11879020C		GD Compra : 1377 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELE	\$869.00	\$0.00	\$5,189,127.99
P10602	19/05/2021		F. 11879020C		GD Compra : 1378 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE	\$1,622.00	\$0.00	\$5,190,749.99
P10605	19/05/2021		F. 11895035C		GD Compra : 1379 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELE	\$2,239.00	\$0.00	\$5,192,988.99
P10608	19/05/2021		F. 11809015C		GD Compra : 1380 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELE	\$4,384.00	\$0.00	\$5,197,372.99
P10611	19/05/2021		F. 11897055C		GD Compra : 1381 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELE	\$11,944.00	\$0.00	\$5,209,316.99
P10704	20/05/2021		F. 11800025C		GD Compra : 1384 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$5,209,453.99
P10710	20/05/2021		F. 118070251		GD Compra : 1387 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELE	\$254.01	\$0.00	\$5,209,708.00
P10742	21/05/2021		F. 11800025C		GD Compra : 1401 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE	\$156.99	\$0.00	\$5,209,864.99
P10758	21/05/2021		F. 11819095C		GD Compra : 1402 Factura: F. 118190950124, 134 COMISION FEDERAL DE ELE	\$2,174.00	\$0.00	\$5,212,038.99
P10916	21/05/2021		F. 11884060C		GD Compra : 1423 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$72,555.00	\$0.00	\$5,284,593.99
P10919	21/05/2021		F. 11803095C		GD Compra : 1424 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE	\$509.00	\$0.00	\$5,285,102.99



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hora de Impresión 11:29 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldo
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos	
P10762	25/05/2021		F. 11808085C		GD Compra : 1403 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$2,307.00	\$0.00	\$5,287,409.99
P10910	25/05/2021		F. 118060651		GD Compra : 1420 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$23,704.00	\$0.00	\$5,311,113.99
P10922	26/05/2021		F. 11804115C		GD Compra : 1425 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$8,846.00	\$0.00	\$5,319,959.99
P10926	26/05/2021		F. 118150401		GD Compra : 1426 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$2,454.00	\$0.00	\$5,322,413.99
P10930	26/05/2021		F. 118110602		GD Compra : 1428 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$123,631.00	\$0.00	\$5,446,044.99
P10935	26/05/2021		F. 115140301		GD Compra : 1430 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE	\$27,138.00	\$0.00	\$5,473,182.99
P10940	26/05/2021		F. 11520065C		GD Compra : 1432 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE	\$42,909.00	\$0.00	\$5,516,091.99
P10943	26/05/2021		F. 11520065C		GD Compra : 1433 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE	\$29,976.00	\$0.00	\$5,546,067.99
P12411	01/06/2021		F. 11885060C		GD Compra : 1528 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE	\$11,146.00	\$0.00	\$5,557,213.99
P12414	01/06/2021		F. 11874030C		GD Compra : 1529 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE	\$2,091.00	\$0.00	\$5,559,304.99
P12417	01/06/2021		F. 11885010C		GD Compra : 1530 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE	\$3,831.00	\$0.00	\$5,563,135.99
P12420	01/06/2021		F. 11886020C		GD Compra : 1531 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE	\$115.00	\$0.00	\$5,563,250.99
P12423	01/06/2021		F. 11888100C		GD Compra : 1532 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$111.00	\$0.00	\$5,563,361.99
P12426	01/06/2021		F. 118170602		GD Compra : 1533 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$5,563,498.99
E01041	02/06/2021	MARGARITA CECENAS I		TH399	Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE	\$600.00	\$0.00	\$5,564,098.99
P12489	03/06/2021		F. 11802025C		GD Compra : 1541 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,813.00	\$0.00	\$5,567,911.99
P12656	07/06/2021		F. 118060651		GD Compra : 1547 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$540.00	\$0.00	\$5,568,451.99
P13423	07/06/2021		F. 118840600		GD Compra : 1638 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE	\$172,499.01	\$0.00	\$5,740,951.00
P13426	07/06/2021		F. 11813060C		GD Compra : 1639 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$410.00	\$0.00	\$5,741,361.00
P13433	07/06/2021		F. 11889080C		GD Compra : 1640 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$7,820.00	\$0.00	\$5,749,181.00
P13436	07/06/2021		F. 11808120E		GD Compra : 1641 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$38,170.00	\$0.00	\$5,787,351.00
P13439	07/06/2021		F. 118060651		GD Compra : 1642 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$23,704.00	\$0.00	\$5,811,055.00
P13442	07/06/2021		F. 118840600		GD Compra : 1643 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE	\$69,097.00	\$0.00	\$5,880,152.00
P13448	07/06/2021		F. 11889080C		GD Compra : 1644 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE	\$90,801.00	\$0.00	\$5,970,953.00
P13451	07/06/2021		F. 11884060C		GD Compra : 1645 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$71,215.00	\$0.00	\$6,042,168.00
P13454	07/06/2021		F. 11884060C		GD Compra : 1646 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$98,410.00	\$0.00	\$6,140,578.00
P13457	07/06/2021		F. 118110045C		GD Compra : 1647 Factura: F. 1181100450578, 134 COMISION FEDERAL DE ELE	\$106,999.00	\$0.00	\$6,247,577.00
P12665	08/06/2021		F. 1181110602		GD Compra : 1548 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$123,631.00	\$0.00	\$6,371,208.00
P12668	08/06/2021		F. 11884060C		GD Compra : 1549 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE	\$126,163.00	\$0.00	\$6,497,371.00
P12671	08/06/2021		F. 11884065C		GD Compra : 1550 Factura: F. 118840650866, 134 COMISION FEDERAL DE ELE	\$167,506.00	\$0.00	\$6,664,877.00
P12674	08/06/2021		F. 11820015C		GD Compra : 1551 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$643.00	\$0.00	\$6,665,520.00
P12677	08/06/2021		F. 11820015C		GD Compra : 1552 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$643.00	\$0.00	\$6,666,163.00
P12680	08/06/2021		F. 118110101		GD Compra : 1553 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$706.00	\$0.00	\$6,666,869.00
P12683	08/06/2021		F. 11806035C		GD Compra : 1554 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$6,599.99	\$0.00	\$6,693,468.99



Uscr: MEB06125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021

Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)

Cuentas de Registro

Fecha y
hora de Impresión
16/ene./2023
11:29 a. m.

Rep: rptMensualCuentas

Cuenta	Nombre de la Cuenta	Saldo Inicial	Movimientos del Periodo	Saldo				
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos	
P13460	11/06/2021	F. 11817030C	GD Compra : 1648	Factura: F. 118170300565, 134 COMISION FEDERAL DE ELE	\$337.00	\$0.00	\$6,693,805.99	
P13463	11/06/2021	F. 11810105C	GD Compra : 1649	Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE	\$2,504.00	\$0.00	\$6,696,309.99	
P13466	11/06/2021	F. 118061051	GD Compra : 1650	Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$6,696,446.99	
P13469	11/06/2021	F. 11805045C	GD Compra : 1651	Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$6,696,583.99	
P13472	14/06/2021	F. 11895055C	GD Compra : 1652	Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE	\$4,817.00	\$0.00	\$6,701,400.99	
P13480	15/06/2021	F. 11820105C	GD Compra : 1653	Factura: F. 118201050686, 134 COMISION FEDERAL DE ELE	\$972.00	\$0.00	\$6,702,372.99	
P13484	15/06/2021	F. 11820105C	GD Compra : 1654	Factura: F. 118201050678, 134 COMISION FEDERAL DE ELE	\$400.00	\$0.00	\$6,702,772.99	
P13494	21/06/2021	F. 11800025C	GD Compra : 1656	Factura: F. 118000250806, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$6,702,909.99	
P13497	22/06/2021	F. 11820045C	GD Compra : 1657	Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE	\$656.00	\$0.00	\$6,703,565.99	
P13500	22/06/2021	F. 11817010C	GD Compra : 1658	Factura: F. 118170100850, 134 COMISION FEDERAL DE ELE	\$480.99	\$0.00	\$6,704,046.98	
P12980	28/06/2021	F. 189905514	GD Compra : 1590	Factura: F. 18990551449, 134 COMISION FEDERAL DE ELEC	\$137.00	\$0.00	\$6,704,183.98	
P12983	28/06/2021	F. 11805055C	GD Compra : 1591	Factura: F. 118050550088, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$6,704,320.98	
P12986	28/06/2021	F. 118070851	GD Compra : 1592	Factura: F. 118070851823, 134 COMISION FEDERAL DE ELE	\$274.00	\$0.00	\$6,704,594.98	
P12989	28/06/2021	F. 118070251	GD Compra : 1593	Factura: F. 118070251290, 134 COMISION FEDERAL DE ELE	\$406.00	\$0.00	\$6,705,000.98	
P12992	28/06/2021	F. 11803095C	GD Compra : 1594	Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE	\$462.00	\$0.00	\$6,705,462.98	
P12995	28/06/2021	F. 11814120C	GD Compra : 1595	Factura: F. 118141200276, 134 COMISION FEDERAL DE ELE	\$4,985.00	\$0.00	\$6,710,447.98	
P12998	28/06/2021	F. 11807085C	GD Compra : 1596	Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE	\$9,216.00	\$0.00	\$6,719,663.98	
E01077	29/06/2021	GERARDO AMADOR FLC	Movimiento Directo Automático (GERARDO AMADOR FLORES_REINTEGRO DE C		\$293.00	\$0.00	\$6,719,956.98	
P13505	30/06/2021	F. 11520065C	GD Compra : 1659	Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE	\$44,913.00	\$0.00	\$6,764,869.98	
P13510	30/06/2021	F. 11520065C	GD Compra : 1660	Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE	\$34,888.00	\$0.00	\$6,799,757.98	
P13513	30/06/2021	F. 115140301	GD Compra : 1661	Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE	\$31,266.00	\$0.00	\$6,831,023.98	
P14135	08/07/2021	F. 11821067C	GD Compra : 1721	Factura: F. 118210670026, 134 COMISION FEDERAL DE ELE	\$862.00	\$0.00	\$6,831,885.98	
P14139	08/07/2021	F. 11800055C	GD Compra : 1722	Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE	\$145.00	\$0.00	\$6,832,030.98	
P14146	08/07/2021	F. 11813060C	GD Compra : 1723	Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$419.00	\$0.00	\$6,832,449.98	
P14151	08/07/2021	F. 118060651	GD Compra : 1724	Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$614.00	\$0.00	\$6,833,063.98	
P14160	08/07/2021	F. 11800125C	GD Compra : 1725	Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE	\$2,991.00	\$0.00	\$6,836,054.98	
P14164	08/07/2021	F. 11808120E	GD Compra : 1726	Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$44,144.00	\$0.00	\$6,880,198.98	
P14169	08/07/2021	F. 11884060C	GD Compra : 1727	Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$80,306.00	\$0.00	\$6,960,504.98	
P14172	08/07/2021	F. 118840600.	GD Compra : 1728	Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC	\$80,523.00	\$0.00	\$7,041,027.98	
P14176	08/07/2021	F. 11889080C	GD Compra : 1729	Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$81,915.00	\$0.00	\$7,122,942.98	
P14179	08/07/2021	F. 11889080C	GD Compra : 1730	Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE	\$104,279.00	\$0.00	\$7,227,221.98	
P14182	08/07/2021	F. 11884060C	GD Compra : 1731	Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$114,328.00	\$0.00	\$7,341,549.98	
P14185	08/07/2021	F. 11810045C	GD Compra : 1732	Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE	\$122,353.00	\$0.00	\$7,463,902.98	
P14188	08/07/2021	F. 11834060C	GD Compra : 1733	Factura: F. 118340600859, 134 COMISION FEDERAL DE ELE	\$149,684.00	\$0.00	\$7,613,586.98	



Uscr: MEBAR125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
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Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y hora de Impresión: 16/ene./2023 11:29 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldo
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos	
P14191	08/07/2021	MARGARITA CECENAS F TH469	F. 11804065C		GD Compra : 1734 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE	\$208,130.00	\$0.00	\$7,821,716.98
P14198	08/07/2021		F. 11816055C		GD Compra : 1735 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE	\$504.99	\$0.00	\$7,822,221.97
P14202	08/07/2021		F. 11820095C		GD Compra : 1736 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELE	\$3,922.01	\$0.00	\$7,826,143.98
E01182	08/07/2021				Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE	\$570.00	\$0.00	\$7,826,713.98
P14276	12/07/2021		F. 11800025C		GD Compra : 1743 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE	\$223.00	\$0.00	\$7,826,936.98
P14284	12/07/2021		F. 11809015C		GD Compra : 1744 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELE	\$5,638.01	\$0.00	\$7,832,574.99
P14332	14/07/2021		F. 11815020C		GD Compra : 1747 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELE	\$5,709.00	\$0.00	\$7,838,283.99
P14335	14/07/2021		F. 11879020C		GD Compra : 1748 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE	\$792.00	\$0.00	\$7,839,075.99
P14339	14/07/2021		F. 11883090C		GD Compra : 1749 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELE	\$965.00	\$0.00	\$7,840,040.99
P14342	14/07/2021		F. 11879020C		GD Compra : 1750 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE	\$1,741.00	\$0.00	\$7,841,781.99
P14345	14/07/2021	MARGARITA CECENAS F TH469	F. 11895035C		GD Compra : 1751 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELE	\$2,500.00	\$0.00	\$7,844,281.99
P14348	14/07/2021		F. 11897055C		GD Compra : 1752 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELE	\$14,038.00	\$0.00	\$7,858,319.99
P14354	15/07/2021		F. 11802025C		GD Compra : 1754 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$5,073.00	\$0.00	\$7,863,392.99
P14357	15/07/2021		F. 11882020C		GD Compra : 1755 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELE	\$111.00	\$0.00	\$7,863,503.99
P14360	15/07/2021		F. 118020451		GD Compra : 1756 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE	\$346.00	\$0.00	\$7,863,849.99
P14363	15/07/2021		F. 11889120C		GD Compra : 1757 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELE	\$1,756.00	\$0.00	\$7,865,605.99
P14378	16/07/2021		F. 11815040C		GD Compra : 1762 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE	\$796.00	\$0.00	\$7,866,401.99
P14382	16/07/2021		F. 11814020C		GD Compra : 1763 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE	\$211.00	\$0.00	\$7,866,612.99
D00446	20/07/2021				Movimiento Directo Automático (COMPROBACION DE GASTOS A COMPROBAR F	\$12,269.00	\$0.00	\$7,878,881.99
P15417	21/07/2021		F. 11820055C		GD Compra : 1812 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELE	\$1,136.00	\$0.00	\$7,880,017.99
P15763	26/07/2021	MARGARITA CECENAS F TH469	F. 11820015C		GD Compra : 1870 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$1,360.00	\$0.00	\$7,881,377.99
P15769	26/07/2021		F. 11820015C		GD Compra : 1871 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$1,360.00	\$0.00	\$7,882,737.99
P15772	26/07/2021		F. 118150401		GD Compra : 1872 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$2,817.00	\$0.00	\$7,885,554.99
P15777	26/07/2021		F. 11808085C		GD Compra : 1873 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$2,531.00	\$0.00	\$7,888,085.99
P15782	26/07/2021		F. 118110101		GD Compra : 1874 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$10,986.00	\$0.00	\$7,899,071.99
P15785	26/07/2021		F. 11804115C		GD Compra : 1875 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$11,065.00	\$0.00	\$7,910,136.99
P15790	26/07/2021		F. 11806035C		GD Compra : 1877 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$14,470.00	\$0.00	\$7,924,606.99
P15816	27/07/2021		F. 11891070C		GD Compra : 1884 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,304.00	\$0.00	\$7,927,910.99
P15821	27/07/2021		F. 11815060C		GD Compra : 1886 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$5,003.00	\$0.00	\$7,932,913.99
P16543	28/07/2021		F. 11894125C		GD Compra : 1954 Factura: F. 118941250921, 134 COMISION FEDERAL DE ELE	\$2,943.00	\$0.00	\$7,935,856.99
P16663	30/07/2021	MARGARITA CECENAS F TH469	F. 11866095C		GD Compra : 1964 Factura: F. 118660950220, 134 COMISION FEDERAL DE ELE	\$165.00	\$0.00	\$7,936,021.99
P16984	02/08/2021		F. 11888100C		GD Compra : 2026 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$1111.00	\$0.00	\$7,936,132.99
P16987	02/08/2021		F. 11866020C		GD Compra : 2027 Factura: F. 118660200148, 134 COMISION FEDERAL DE ELE	\$115.00	\$0.00	\$7,936,247.99
P16992	02/08/2021		F. 11817090C		GD Compra : 2029 Factura: F. 118170902057, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$7,936,384.99



Ustr: MEBA6125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
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Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)

Cuentas de Registro

Fecha y 16/ene./2023
hora de Impresión 11:29 a. m.

Cuenta	Fecha	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
Poliza		Beneficiario					Cargos	Abonos	
P16996	02/08/2021		F. 11813060C		GD Compra : 2030 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE		\$314.00	\$0.00	\$7,936,698.99
P16999	02/08/2021		F. 118060651		GD Compra : 2031 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$540.00	\$0.00	\$7,937,238.99
P17002	02/08/2021		F. 11874030C		GD Compra : 2032 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE		\$2,522.00	\$0.00	\$7,939,760.99
P17005	02/08/2021		F. 11885010C		GD Compra : 2033 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE		\$8,251.00	\$0.00	\$7,948,011.99
P17012	02/08/2021		F. 11802025C		GD Compra : 2035 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE		\$4,713.00	\$0.00	\$7,952,724.99
P17015	02/08/2021		F. 11817030C		GD Compra : 2036 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELE		\$436.00	\$0.00	\$7,953,160.99
E01303	02/08/2021	MARGARITA CECENAS F		TH518	Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE		\$539.00	\$0.00	\$7,953,699.99
P17020	03/08/2021		F. 115140301		GD Compra : 2037 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE		\$26,944.00	\$0.00	\$7,980,643.99
P17023	03/08/2021		F. 11520065C		GD Compra : 2038 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE		\$35,487.00	\$0.00	\$8,016,130.99
P17026	03/08/2021		F. 11520065C		GD Compra : 2039 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE		\$43,614.00	\$0.00	\$8,059,744.99
P17132	05/08/2021		F. 118110602		GD Compra : 2044 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE		\$10,871.00	\$0.00	\$8,070,615.99
P17136	06/08/2021		F. 11885060C		GD Compra : 2045 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE		\$12,697.00	\$0.00	\$8,083,312.99
P17436	09/08/2021		F. 11889080C		GD Compra : 2065 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE		\$68,115.00	\$0.00	\$8,151,427.99
P17439	09/08/2021		F. 11884060C		GD Compra : 2066 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC		\$69,482.00	\$0.00	\$8,220,909.99
P17442	09/08/2021		F. 11889080C		GD Compra : 2067 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE		\$70,470.00	\$0.00	\$8,291,379.99
P17445	09/08/2021		F. 11884060C		GD Compra : 2068 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$105,419.00	\$0.00	\$8,396,798.99
P17451	09/08/2021		F. 11810045C		GD Compra : 2070 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$172,156.01	\$0.00	\$8,568,954.99
P17455	09/08/2021		F. 11804060C		GD Compra : 2071 Factura: F. 118040600859, 134 COMISION FEDERAL DE ELE		\$131,926.00	\$0.00	\$8,700,880.99
P17564	11/08/2021		F. 11820105C		GD Compra : 2084 Factura: F. 118201050678, 134 COMISION FEDERAL DE ELE		\$322.00	\$0.00	\$8,701,202.99
P17568	11/08/2021		F. 11820105C		GD Compra : 2085 Factura: F. 118201050686, 134 COMISION FEDERAL DE ELE		\$777.00	\$0.00	\$8,701,980.99
P17571	11/08/2021		F. 11800055C		GD Compra : 2086 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE		\$191.01	\$0.00	\$8,702,171.00
P17574	11/08/2021		F. 189905514		GD Compra : 2087 Factura: F. 18990551449, 134 COMISION FEDERAL DE ELEC		\$258.00	\$0.00	\$8,702,429.00
P17577	11/08/2021		F. 11895055C		GD Compra : 2088 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE		\$3,262.00	\$0.00	\$8,705,691.00
P18198	18/08/2021		F. 11800025C		GD Compra : 2211 Factura: F. 118000250806, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$8,705,828.00
P18202	18/08/2021		F. 11821067C		GD Compra : 2212 Factura: F. 118210670026, 134 COMISION FEDERAL DE ELE		\$504.99	\$0.00	\$8,706,332.99
P18214	18/08/2021		F. 11808120E		GD Compra : 2217 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$38,134.00	\$0.00	\$8,744,467.00
P18330	23/08/2021		F. 11805055C		GD Compra : 2243 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$8,744,604.00
P18335	23/08/2021		F. 11814120C		GD Compra : 2245 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELE		\$3,097.00	\$0.00	\$8,747,701.00
P19532	26/08/2021		F. 11894125C		GD Compra : 2336 Factura: F. 118941250921, 134 COMISION FEDERAL DE ELE		\$2,943.00	\$0.00	\$8,750,644.00
P19535	26/08/2021		F. 11894125C		Cancelación GD Compra : 2336 Factura: F. 118941250921, 134 COMISION FEDEI		-\$2,943.00	\$0.00	\$8,747,701.00
P18923	27/08/2021		F. 118061051		GD Compra : 2279 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$8,747,838.00
P18927	27/08/2021		F. 11305045C		GD Compra : 2280 Factura: F. 113050450938, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$8,748,000.00



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MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023
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Cuenta			Nombre de la Cuenta	Saldo Inicial			Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos			
P18930	27/08/2021		F. 118070851		GD Compra : 2281 Factura: F. 118070851823, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00		\$8,919,892.00	
P18935	27/08/2021		F. 118070251		GD Compra : 2282 Factura: F. 118070251290, 134 COMISION FEDERAL DE ELE	\$395.00	\$0.00		\$8,920,287.00	
P18940	27/08/2021		F. 11820045C		GD Compra : 2283 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE	\$538.00	\$0.00		\$8,920,825.00	
P18943	27/08/2021		F. 11803095C		GD Compra : 2284 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE	\$681.00	\$0.00		\$8,921,506.00	
P18946	27/08/2021		F. 11810105C		GD Compra : 2285 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE	\$2,541.00	\$0.00		\$8,924,047.00	
P18949	27/08/2021		F. 11892060C		GD Compra : 2286 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE	\$5,296.00	\$0.00		\$8,929,343.00	
P18952	27/08/2021		F. 11807085C		GD Compra : 2287 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE	\$8,400.00	\$0.00		\$8,937,743.00	
P19640	03/09/2021		F. 11811060Z		GD Compra : 2352 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$68,048.00	\$0.00		\$9,005,791.00	
P19643	03/09/2021		F. 11882020C		GD Compra : 2353 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELE	\$115.00	\$0.00		\$9,005,906.00	
P19646	03/09/2021		F. 118020451		GD Compra : 2354 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE	\$387.00	\$0.00		\$9,006,293.00	
P19649	03/09/2021		F. 11889120C		GD Compra : 2355 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELE	\$2,194.00	\$0.00		\$9,008,487.00	
E01501	03/09/2021	MARGARITA CECENAS F		TH606	Movimiento Directo Automático (MARGARITA CECENAS PEREYRA_COMISION FE	\$665.00	\$0.00		\$9,009,152.00	
P19750	06/09/2021		F. 115140301		GD Compra : 2357 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE	\$25,731.00	\$0.00		\$9,034,883.00	
P19756	06/09/2021		F. 11520065C		GD Compra : 2359 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE	\$32,500.00	\$0.00		\$9,067,383.00	
P19762	06/09/2021		F. 11520065C		GD Compra : 2361 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE	\$32,820.00	\$0.00		\$9,100,203.00	
P20144	07/09/2021		F. 11820095C		GD Compra : 2416 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELE	\$3,581.00	\$0.00		\$9,103,784.00	
P20946	13/09/2021		F. 11889080C		GD Compra : 2473 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE	\$62,079.00	\$0.00		\$9,165,863.00	
P20950	13/09/2021		F. 11884060C		GD Compra : 2474 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$71,529.00	\$0.00		\$9,237,392.00	
P20954	13/09/2021		F. 11884060C		GD Compra : 2475 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC	\$73,235.00	\$0.00		\$9,310,627.00	
P20958	13/09/2021		F. 11889080C		GD Compra : 2476 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$73,903.00	\$0.00		\$9,384,530.00	
P20962	13/09/2021		F. 11884060C		GD Compra : 2477 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$105,261.00	\$0.00		\$9,489,791.00	
P20966	13/09/2021		F. 11804065C		GD Compra : 2478 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE	\$172,162.00	\$0.00		\$9,661,953.00	
P20969	13/09/2021		F. 11800125C		GD Compra : 2479 Factura: F. 118001250290, 134 COMISION FEDERAL DE ELE	\$1,592.00	\$0.00		\$9,663,545.00	
P20972	13/09/2021		F. 118150801		GD Compra : 2480 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELE	\$1,220.00	\$0.00		\$9,664,765.00	
P20995	20/09/2021		F. 11820015C		GD Compra : 2487 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$661.00	\$0.00		\$9,665,426.00	
P20998	20/09/2021		F. 11808085C		GD Compra : 2488 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$1,207.00	\$0.00		\$9,666,633.00	
P21001	20/09/2021		F. 11802025C		GD Compra : 2489 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$3,667.00	\$0.00		\$9,670,300.00	
P21004	20/09/2021		F. 118110101		GD Compra : 2490 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$5,912.00	\$0.00		\$9,676,212.00	
P21007	20/09/2021		F. 11806035C		GD Compra : 2491 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$6,856.01	\$0.00		\$9,683,068.01	
P21010	20/09/2021		F. 11816055E		GD Compra : 2492 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE	\$1,767.00	\$0.00		\$9,684,835.01	
P21013	20/09/2021		F. 11820055C		GD Compra : 2493 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELE	\$1,154.00	\$0.00		\$9,685,989.01	
P21016	20/09/2021		F. 11830025C		GD Compra : 2494 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE	\$284.00	\$0.00		\$9,686,273.01	
P21020	20/09/2021		F. 11815040C		GD Compra : 2495 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE	\$528.00	\$0.00		\$9,686,801.01	
P21024	20/09/2021		F. 11883090C		GD Compra : 2496 Factura: F. 118830900188, 134 COMISION FEDERAL DE ELE	\$695.00	\$0.00		\$9,687,496.01	



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Cuentas de Registro

Fecha y 16/ene./2023
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Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldo	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P21027	20/09/2021	JOSE EFFREN VELAZQUE	F. 118790200		GD Compra : 2497 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE	\$1,843.99	\$0.00	\$9,688,340.00	
P21030	20/09/2021		F. 11895035C		GD Compra : 2498 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELE	\$2,437.00	\$0.00	\$9,691,777.00	
P21034	20/09/2021		F. 11809015C		GD Compra : 2499 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELE	\$4,754.00	\$0.00	\$9,696,531.00	
P21048	20/09/2021		F. 11815020C		GD Compra : 2503 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELE	\$5,429.00	\$0.00	\$9,701,960.00	
P21051	20/09/2021		F. 11897055C		GD Compra : 2504 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELE	\$12,790.00	\$0.00	\$9,714,750.00	
P21060	21/09/2021		F. 118060651		GD Compra : 2505 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$559.00	\$0.00	\$9,715,309.00	
P21064	21/09/2021		F. 11808120E		GD Compra : 2506 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$39,591.00	\$0.00	\$9,754,900.00	
P21068	21/09/2021		F. 11884060C		GD Compra : 2507 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE	\$138,659.00	\$0.00	\$9,893,559.00	
P21094	21/09/2021		F. 11810045C		GD Compra : 2510 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE	\$106,141.00	\$0.00	\$9,999,700.00	
P21165	28/09/2021		F. 11813060C		GD Compra : 2522 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$477.00	\$0.00	\$10,000,177.00	
P21168	28/09/2021		F. 11806095C		GD Compra : 2523 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELE	\$234.01	\$0.00	\$10,000,411.01	
P21171	28/09/2021		F. 11820015C		GD Compra : 2524 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$661.00	\$0.00	\$10,001,072.01	
P21174	28/09/2021		F. 118150401		GD Compra : 2525 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$1,304.00	\$0.00	\$10,002,376.01	
P21190	29/09/2021		F. 11804115C		GD Compra : 2528 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$6,597.00	\$0.00	\$10,008,973.01	
P21193	29/09/2021		F. 11820015C		GD Compra : 2529 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELE	\$1,359.01	\$0.00	\$10,010,332.02	
P21196	29/09/2021		F. 118150401		GD Compra : 2530 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELE	\$2,723.01	\$0.00	\$10,013,055.03	
P21199	29/09/2021		F. 11804115C		GD Compra : 2531 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELE	\$13,644.00	\$0.00	\$10,026,699.03	
E01588	29/09/2021			TH656	Movimiento Directo Automático (JOSE EFFREN VELAZQUEZ SALAS_REINTEGRO T	\$558.00	\$0.00	\$10,027,257.03	
P21264	30/09/2021		F. 115140301		GD Compra : 2538 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE	\$26,498.00	\$0.00	\$10,053,755.03	
P21270	30/09/2021		F. 11520065C		GD Compra : 2540 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE	\$27,439.00	\$0.00	\$10,081,194.03	
P21274	30/09/2021		F. 11520065C		GD Compra : 2541 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE	\$42,796.00	\$0.00	\$10,123,990.03	
P21312	01/10/2021		F. 11802025C		GD Compra : 2548 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$4,897.00	\$0.00	\$10,128,887.03	
P21349	04/10/2021		F. 11814020C		GD Compra : 2549 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELE	\$235.00	\$0.00	\$10,129,122.03	
P21352	04/10/2021		F. 11879020C		GD Compra : 2550 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE	\$658.00	\$0.00	\$10,129,780.03	
P21356	04/10/2021		F. 11891070C		GD Compra : 2551 Factura: F. 118910700040, 134 COMISION FEDERAL DE ELE	\$3,307.00	\$0.00	\$10,133,087.03	
P21359	04/10/2021		F. 11815060C		GD Compra : 2552 Factura: F. 118150600953, 134 COMISION FEDERAL DE ELE	\$4,893.00	\$0.00	\$10,137,980.03	
P21375	05/10/2021		F. 11806035C		GD Compra : 2556 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$7,498.00	\$0.00	\$10,145,478.03	
P21378	05/10/2021		F. 118110101		GD Compra : 2556 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$7,561.00	\$0.00	\$10,153,039.03	
P21383	05/10/2021		F. 11886020C		GD Compra : 2557 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE	\$111.00	\$0.00	\$10,153,150.03	
P21386	05/10/2021		F. 11888100C		GD Compra : 2558 Factura: F. 118881000084, 134 COMISION FEDERAL DE ELE	\$111.00	\$0.00	\$10,153,261.03	
P21389	05/10/2021		F. 189905514		GD Compra : 2559 Factura: F. 18990551449, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$10,153,398.03	
P21430	05/10/2021		F. 118170602		GD Compra : 2571 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$10,153,535.03	
P21433	05/10/2021		F. 11800055C		GD Compra : 2572 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE	\$272.00	\$0.00	\$10,153,807.03	
P21438	05/10/2021		F. 118060651		GD Compra : 2573 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE	\$556.00	\$0.00	\$10,154,403.03	



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Cuentas de Registro

Fecha y
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11:29 a. m.

Cuenta		Nombre de la Cuenta		Saldo Inicial		Movimientos del Periodo		Saldos	
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto	Cargos	Abonos		
P21441	05/10/2021	JESUS DE NAZARETH V	F. 11820015C		GD Compra : 2574 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELE	\$698.00	\$0.00	\$10,155,101.03	
P21444	05/10/2021		F. 11813060C		GD Compra : 2575 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELE	\$940.01	\$0.00	\$10,156,041.04	
E01624	05/10/2021			TH676	Movimiento Directo Automático (JESUS DE NAZARETH VENEGAS FLORES_COM	\$499.00	\$0.00	\$10,156,540.04	
P21455	06/10/2021		F. 11817030C		GD Compra : 2577 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELE	\$329.00	\$0.00	\$10,156,869.04	
P21458	06/10/2021		F. 11808085C		GD Compra : 2578 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE	\$1,323.00	\$0.00	\$10,158,192.04	
P21461	06/10/2021		F. 11874030C		GD Compra : 2579 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE	\$2,265.00	\$0.00	\$10,160,457.04	
P21464	06/10/2021		F. 11895055C		GD Compra : 2580 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE	\$3,422.00	\$0.00	\$10,163,879.04	
P21467	06/10/2021		F. 11802025C		GD Compra : 2581 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELE	\$4,897.00	\$0.00	\$10,168,776.04	
P21470	06/10/2021		F. 11885010C		GD Compra : 2582 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE	\$6,736.00	\$0.00	\$10,175,512.04	
P21473	06/10/2021		F. 11806035C		GD Compra : 2583 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELE	\$7,498.00	\$0.00	\$10,183,010.04	
P21476	06/10/2021		F. 118110101		GD Compra : 2584 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELE	\$7,561.00	\$0.00	\$10,190,571.04	
P21480	06/10/2021		F. 11885060C		GD Compra : 2585 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE	\$12,871.00	\$0.00	\$10,203,442.04	
P21483	06/10/2021		F. 118060651		GD Compra : 2586 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE	\$14,940.00	\$0.00	\$10,218,382.04	
P21628	08/10/2021		F. 11808120C		GD Compra : 2595 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE	\$42,810.99	\$0.00	\$10,261,193.03	
P21632	08/10/2021		F. 118110602		GD Compra : 2596 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE	\$62,107.00	\$0.00	\$10,323,300.03	
P21636	08/10/2021		F. 11889080C		GD Compra : 2597 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE	\$72,502.00	\$0.00	\$10,395,802.03	
P21640	08/10/2021		F. 11889080C		GD Compra : 2598 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE	\$74,140.00	\$0.00	\$10,469,942.03	
P21645	08/10/2021		F. 118840600		GD Compra : 2599 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEC	\$78,656.00	\$0.00	\$10,548,598.03	
P21651	08/10/2021		F. 11884060C		GD Compra : 2601 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE	\$89,104.99	\$0.00	\$10,637,703.02	
P21655	08/10/2021		F. 11884060C		GD Compra : 2602 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE	\$113,630.00	\$0.00	\$10,751,333.02	
P21659	08/10/2021		F. 11810045C		GD Compra : 2603 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE	\$116,398.99	\$0.00	\$10,867,732.01	
P21663	08/10/2021		F. 11884060C		GD Compra : 2604 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE	\$150,692.00	\$0.00	\$11,018,424.01	
P21667	08/10/2021		F. 11820105C		GD Compra : 2605 Factura: F. 118201050686, 134 COMISION FEDERAL DE ELE	\$195,349.00	\$0.00	\$11,213,773.01	
P21671	08/10/2021		F. 11820105C		GD Compra : 2606 Factura: F. 118201050678, 134 COMISION FEDERAL DE ELE	\$1,176.00	\$0.00	\$11,214,949.01	
P21675	08/10/2021		F. 118061051		GD Compra : 2607 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE	\$477.00	\$0.00	\$11,215,426.01	
P21678	08/10/2021		F. 11810105C		GD Compra : 2609 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$11,215,563.01	
P21681	08/10/2021		F. 11892060C		GD Compra : 2610 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE	\$2,749.00	\$0.00	\$11,218,312.01	
P21684	08/10/2021		CREDECENCIA		GD Compra : 2812 Factura: CREDECENCIA, 1075 JANETH ANDRADE SALAS (CRI	\$9,175.00	\$0.00	\$11,227,487.01	
P23537	18/10/2021				GD Compra : 2750 Factura: F. 118050550088, 134 COMISION FEDERAL DE ELE	\$1,745.00	\$0.00	\$11,229,232.01	
P22769	26/10/2021		F. 11805055C		GD Compra : 2751 Factura: F. 118002050806, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$11,229,369.01	
P22772	26/10/2021		F. 11800025C		GD Compra : 2752 Factura: F. 118141200276, 134 COMISION FEDERAL DE ELE	\$193.00	\$0.00	\$11,229,562.01	
P22775	26/10/2021		F. 11814120C		GD Compra : 2753 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE	\$3,059.00	\$0.00	\$11,232,621.01	
P22785	28/10/2021		F. 11805045C		GD Compra : 2754 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE	\$137.00	\$0.00	\$11,232,758.01	
P22788	28/10/2021		F. 11803095C		GD Compra : 2755 Factura: F. 118030950233, 134 COMISION FEDERAL DE ELE	\$535.00	\$0.00	\$11,233,293.01	



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Cuenta	Nombre de la Cuenta	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Período	Abonos	Saldos
Poliza	Fecha	Beneficiario				Cargos		
P22791	28/10/2021	F. 11807085C		GD Compra : 2756 Factura: F. 118070850398, 134 COMISION FEDERAL DE ELE		\$9,428.00	\$0.00	\$11,242,721.01
P22801	28/10/2021	F. 115140301		GD Compra : 2759 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE		\$26,237.00	\$0.00	\$11,268,958.01
P22805	28/10/2021	F. 11520065C		GD Compra : 2760 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE		\$28,135.00	\$0.00	\$11,297,093.01
P22809	28/10/2021	F. 11520065C		GD Compra : 2761 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE		\$43,434.00	\$0.00	\$11,340,527.01
E01782	29/10/2021	ESMERILDA ORTIZ MAR	TH745	Movimiento Directo Automático (ESMERILDA ORTIZ MARTINEZ, COMISION FEDE		\$978.00	\$0.00	\$11,341,505.01
P23370	03/11/2021	F. 118060651		GD Compra : 2800 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELE		\$540.00	\$0.00	\$11,342,045.01
P23373	03/11/2021	F. 118060651		GD Compra : 2801 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELE		\$12,333.00	\$0.00	\$11,354,378.01
P23540	04/11/2021	F. 11808085C		GD Compra : 2813 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELE		\$1,480.00	\$0.00	\$11,355,858.01
P23548	04/11/2021	F. 118110602		GD Compra : 2814 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELE		\$59,959.99	\$0.00	\$11,415,818.00
P23555	08/11/2021	F. 11808120C		GD Compra : 2816 Factura: F. 118081205508, 134 COMISION FEDERAL DE ELE		\$38,966.00	\$0.00	\$11,454,784.00
P23559	08/11/2021	F. 11884060C		GD Compra : 2817 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELE		\$59,384.00	\$0.00	\$11,514,168.00
P23565	08/11/2021	F. 11889080C		GD Compra : 2819 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELE		\$67,874.00	\$0.00	\$11,582,042.00
P23570	08/11/2021	F. 11889080C		GD Compra : 2820 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELE		\$74,022.00	\$0.00	\$11,656,064.00
P23588	08/11/2021	F. 11884060C		GD Compra : 2822 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELE		\$101,155.00	\$0.00	\$11,757,219.00
P23600	08/11/2021	F. 11884060C		GD Compra : 2823 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELE		\$124,636.00	\$0.00	\$11,881,855.00
P23607	08/11/2021	F. 11804065C		GD Compra : 2824 Factura: F. 118040650866, 134 COMISION FEDERAL DE ELE		\$178,852.00	\$0.00	\$12,060,707.00
P23768	09/11/2021	F. 118840600		GD Compra : 2841 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELE		\$216,042.00	\$0.00	\$12,276,749.00
P23813	12/11/2021	F. 11882020C		GD Compra : 2851 Factura: F. 118820200854, 134 COMISION FEDERAL DE ELE		\$370.01	\$0.00	\$12,276,860.00
P23818	12/11/2021	F. 118020451		GD Compra : 2853 Factura: F. 118020451042, 134 COMISION FEDERAL DE ELE		\$2,147.00	\$0.00	\$12,279,377.01
P23821	12/11/2021	F. 11889120C		GD Compra : 2854 Factura: F. 118891200014, 134 COMISION FEDERAL DE ELE		\$102,130.99	\$0.00	\$12,381,508.00
P23831	15/11/2021	F. 11810045C		GD Compra : 2857 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELE		\$599.00	\$0.00	\$12,382,107.00
E01841	16/11/2021	MA. TERESA RODRIGUE	T. 2706	Movimiento Directo Automático (MA. TERESA RODRIGUEZ FALCON, COMISION F		\$137.00	\$0.00	\$12,382,244.00
P23839	16/11/2021	F. 118070851		GD Compra : 2862 Factura: F. 118070851290, 134 COMISION FEDERAL DE ELE		\$411.00	\$0.00	\$12,382,655.00
P23848	16/11/2021	F. 11820055C		GD Compra : 2863 Factura: F. 118200550138, 134 COMISION FEDERAL DE ELE		\$1,118.00	\$0.00	\$12,383,773.00
P23878	17/11/2021	F. 11806095C		GD Compra : 2867 Factura: F. 118060950220, 134 COMISION FEDERAL DE ELE		\$224.99	\$0.00	\$12,383,997.99
P23883	17/11/2021	F. 11816055E		GD Compra : 2868 Factura: F. 118160555654, 134 COMISION FEDERAL DE ELE		\$1,822.00	\$0.00	\$12,385,819.99
P23886	17/11/2021	F. 11820095C		GD Compra : 2869 Factura: F. 118200950136, 134 COMISION FEDERAL DE ELE		\$4,584.99	\$0.00	\$12,390,404.98
P24162	22/11/2021	F. 11800025C		GD Compra : 2914 Factura: F. 118000250199, 134 COMISION FEDERAL DE ELE		\$189.00	\$0.00	\$12,390,593.98
P24166	22/11/2021	F. 11815040C		GD Compra : 2915 Factura: F. 118150400091, 134 COMISION FEDERAL DE ELE		\$517.00	\$0.00	\$12,391,110.98
P24172	22/11/2021	F. 11863090C		GD Compra : 2917 Factura: F. 118630900188, 134 COMISION FEDERAL DE ELE		\$589.00	\$0.00	\$12,391,699.98
P24181	22/11/2021	F. 11879020C		GD Compra : 2919 Factura: F. 118790200021, 134 COMISION FEDERAL DE ELE		\$806.00	\$0.00	\$12,392,505.98
P24191	22/11/2021	F. 11879020C		GD Compra : 2921 Factura: F. 118790200064, 134 COMISION FEDERAL DE ELE		\$1,738.00	\$0.00	\$12,394,243.98
P24195	22/11/2021	F. 11895035C		GD Compra : 2922 Factura: F. 118950350769, 134 COMISION FEDERAL DE ELE		\$2,328.00	\$0.00	\$12,396,571.98



Usc: MEBAR125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021

Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)

Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023
11:29 a. m.

Cuenta	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
								Cargos	Abonos	
P24202	22/11/2021			F. 11809015C		GD Compra : 2923 Factura: F. 118090150261, 134 COMISION FEDERAL DE ELEI		\$4,291.00	\$0.00	\$12,400,862.98
P24206	22/11/2021			F. 11815020C		GD Compra : 2924 Factura: F. 118150200572, 134 COMISION FEDERAL DE ELEI		\$4,822.00	\$0.00	\$12,405,684.98
P24210	22/11/2021			F. 11897055C		GD Compra : 2925 Factura: F. 118970550225, 134 COMISION FEDERAL DE ELEI		\$11,638.00	\$0.00	\$12,417,322.98
P24214	23/11/2021			F. 11814020C		GD Compra : 2926 Factura: F. 118140200451, 134 COMISION FEDERAL DE ELEI		\$286.00	\$0.00	\$12,417,608.98
P24217	23/11/2021			F. 118150801		GD Compra : 2927 Factura: F. 118150801029, 134 COMISION FEDERAL DE ELEI		\$856.00	\$0.00	\$12,418,464.98
P24241	26/11/2021			F. 115140301		GD Compra : 2931 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELEI		\$25,605.00	\$0.00	\$12,444,069.98
P24245	26/11/2021			F. 11520065C		GD Compra : 2932 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELEI		\$27,323.00	\$0.00	\$12,471,392.98
P24249	26/11/2021			F. 11520065C		GD Compra : 2933 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELEI		\$42,187.00	\$0.00	\$12,513,579.98
P24255	26/11/2021			F. 11820015C		GD Compra : 2935 Factura: F. 118200150920, 134 COMISION FEDERAL DE ELEI		\$1,304.00	\$0.00	\$12,514,883.98
P25443	01/12/2021			F. 11813060C		GD Compra : 3041 Factura: F. 118130600591, 134 COMISION FEDERAL DE ELEI		\$377.00	\$0.00	\$12,515,260.98
P25446	01/12/2021			F. 118060651		GD Compra : 3042 Factura: F. 118060651176, 134 COMISION FEDERAL DE ELEI		\$559.00	\$0.00	\$12,515,819.98
P25449	01/12/2021			F. 11820015C		GD Compra : 3043 Factura: F. 118200150938, 134 COMISION FEDERAL DE ELEI		\$643.00	\$0.00	\$12,516,462.98
P25453	01/12/2021			F. 118150401		GD Compra : 3044 Factura: F. 118150401365, 134 COMISION FEDERAL DE ELEI		\$1,265.00	\$0.00	\$12,517,727.98
P25456	01/12/2021			F. 11808085C		GD Compra : 3045 Factura: F. 118080850183, 134 COMISION FEDERAL DE ELEI		\$2,334.00	\$0.00	\$12,520,061.98
P25460	01/12/2021			F. 11802025C		GD Compra : 3046 Factura: F. 118020250241, 134 COMISION FEDERAL DE ELEI		\$3,396.00	\$0.00	\$12,523,457.98
P25463	01/12/2021			F. 11804115C		GD Compra : 3047 Factura: F. 118041150239, 134 COMISION FEDERAL DE ELEI		\$6,902.00	\$0.00	\$12,530,359.98
P25466	01/12/2021			F. 11806035C		GD Compra : 3048 Factura: F. 118060350982, 134 COMISION FEDERAL DE ELEI		\$7,049.00	\$0.00	\$12,537,408.98
P25469	01/12/2021			F. 118110101		GD Compra : 3049 Factura: F. 118110101130, 134 COMISION FEDERAL DE ELEI		\$9,393.00	\$0.00	\$12,545,093.98
P25472	01/12/2021			F. 118060651		GD Compra : 3050 Factura: F. 118060651257, 134 COMISION FEDERAL DE ELEI		\$38,229.01	\$0.00	\$12,554,486.98
P25488	02/12/2021			F. 118110602		GD Compra : 3053 Factura: F. 118110602171, 134 COMISION FEDERAL DE ELEI		\$64,773.99	\$0.00	\$12,592,715.99
P25492	02/12/2021			F. 11889080C		GD Compra : 3054 Factura: F. 118890800328, 134 COMISION FEDERAL DE ELEI		\$66,044.00	\$0.00	\$12,657,489.98
P25496	02/12/2021			F. 118840600		GD Compra : 3061 Factura: F. 118840600841, 134 COMISION FEDERAL DE ELEI		\$66,173.00	\$0.00	\$12,789,706.98
P25514	02/12/2021			F. 11889080C		GD Compra : 3062 Factura: F. 118890800336, 134 COMISION FEDERAL DE ELEI		\$77,736.00	\$0.00	\$12,867,442.98
P25518	02/12/2021			F. 11889080C		GD Compra : 3065 Factura: F. 118890800332, 134 COMISION FEDERAL DE ELEI		\$76,736.00	\$0.00	\$12,866,442.98
P25521	02/12/2021			F. 118840600		GD Compra : 3066 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEI		\$102,688.00	\$0.00	\$12,965,296.98
P25524	02/12/2021			F. 11884060C		GD Compra : 3069 Factura: F. 118100450578, 134 COMISION FEDERAL DE ELEI		\$108,976.00	\$0.00	\$13,057,984.98
P25529	02/12/2021			F. 11884060C		GD Compra : 3070 Factura: F. 118840600859, 134 COMISION FEDERAL DE ELEI		\$147,549.00	\$0.00	\$13,166,960.98
P25534	02/12/2021			F. 11810045C		GD Compra : 3071 Factura: F. 118040505086, 134 COMISION FEDERAL DE ELEI		\$178,105.00	\$0.00	\$13,314,509.98
P25540	02/12/2021			F. 11884060C		GD Compra : 3074 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEI		\$297.01	\$0.00	\$13,314,509.98
P25544	02/12/2021			F. 11884060C		GD Compra : 3075 Factura: F. 118840600832, 134 COMISION FEDERAL DE ELEI		\$76,736.00	\$0.00	\$13,314,509.98
P25548	02/12/2021			F. 11884060C		GD Compra : 3076 Factura: F. 118840600824, 134 COMISION FEDERAL DE ELEI		\$102,688.00	\$0.00	\$13,314,509.98
P25567	03/12/2021			F. 11817030C		GD Compra : 3077 Factura: F. 118170300565, 134 COMISION FEDERAL DE ELEI		\$297.01	\$0.00	\$13,314,509.98
E02106	09/12/2021	JESUS DE NAZARETH V			TH811	Movimiento Directo Automático (JESUS DE NAZARETH VENEGAS FLORES, COM		\$593.00	\$0.00	\$13,314,509.98
P26198	10/12/2021			F. 11886100C		GD Compra : 3158 Factura: F. 118861000084, 134 COMISION FEDERAL DE ELEI		\$111.00	\$0.00	\$13,314,509.98



Ustr: MEBAR125
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y hora de impresión: 16/ene./2023 11:29 a. m.

Cuenta	Poliza	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo	Abonos	Saldos
									Cargos		
P26209	10/12/2021		F. 11886020C				GD Compra : 3159 Factura: F. 118860200148, 134 COMISION FEDERAL DE ELE		\$119.00	\$0.00	\$13,493,734.99
P26212	10/12/2021		F. 118170602				GD Compra : 3160 Factura: F. 118170602057, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$13,493,871.99
P26216	10/12/2021		F. 11874030C				GD Compra : 3161 Factura: F. 118740300076, 134 COMISION FEDERAL DE ELE		\$2,199.00	\$0.00	\$13,496,070.99
P26220	10/12/2021		F. 11885010C				GD Compra : 3162 Factura: F. 118850100293, 134 COMISION FEDERAL DE ELE		\$3,147.00	\$0.00	\$13,499,217.99
P26226	10/12/2021		F. 11885060C				GD Compra : 3163 Factura: F. 118850600059, 134 COMISION FEDERAL DE ELE		\$11,582.00	\$0.00	\$13,510,799.99
E02115	10/12/2021		ESMERIDA ORTIZ MART			TH820	Movimiento Directo Automático (ESMERIDA ORTIZ MARTINEZ, COMISION FEDER		\$233.00	\$0.00	\$13,511,032.99
E02126	14/12/2021		JOSE EFFREN VELAZQUE			TH832	Movimiento Directo Automático (JOSE EFFREN VELAZQUEZ SALAS, COMISION FE		\$1,075.00	\$0.00	\$13,512,107.99
P26242	15/12/2021		F. 189905514				GD Compra : 3165 Factura: F. 18990551449, 134 COMISION FEDERAL DE ELEC		\$177.00	\$0.00	\$13,512,284.99
P26245	15/12/2021		F. 11800055C				GD Compra : 3166 Factura: F. 118000550605, 134 COMISION FEDERAL DE ELE		\$478.00	\$0.00	\$13,512,762.99
P26250	15/12/2021		F. 11895055C				GD Compra : 3168 Factura: F. 118950550725, 134 COMISION FEDERAL DE ELE		\$3,433.00	\$0.00	\$13,516,195.99
P26287	17/12/2021		F. 11810105C				GD Compra : 3172 Factura: F. 118101050972, 134 COMISION FEDERAL DE ELE		\$2,724.00	\$0.00	\$13,518,919.99
P26293	17/12/2021		F. 11805045C				GD Compra : 3173 Factura: F. 118050450938, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$13,519,056.99
P26298	17/12/2021		F. 118061051				GD Compra : 3174 Factura: F. 118061051091, 134 COMISION FEDERAL DE ELE		\$137.00	\$0.00	\$13,519,193.99
P26305	17/12/2021		F. 11892060C				GD Compra : 3175 Factura: F. 118920600027, 134 COMISION FEDERAL DE ELE		\$10,839.01	\$0.00	\$13,530,033.00
P26368	27/12/2021		F. 115140301				GD Compra : 3192 Factura: F. 115140301746, 134 COMISION FEDERAL DE ELE		\$28,131.00	\$0.00	\$13,558,164.00
P26572	27/12/2021		F. 11520065C				GD Compra : 3193 Factura: F. 115200650044, 134 COMISION FEDERAL DE ELE		\$29,123.01	\$0.00	\$13,587,287.01
P26576	27/12/2021		F. 11520065C				GD Compra : 3194 Factura: F. 115200650036, 134 COMISION FEDERAL DE ELE		\$47,501.00	\$0.00	\$13,634,788.01
P26579	27/12/2021		F. 11820045C				GD Compra : 3195 Factura: F. 118200450729, 134 COMISION FEDERAL DE ELE		\$1,294.00	\$0.00	\$13,636,082.01

Total : 0.00 13,636,082.01 0.00 13,636,082.01



Usr: adan
Rep: rptAuxiliarCuentasTotales

**MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS**

Auxiliares de Cuentas (Totales por cuenta) del 01/ene./2022 al 31/dic./2022
Con saldo y/o movimientos. (De la cuenta: 5131-3112 a la 5131-3112)

Cuentas de Registro

Fecha y hora de Impresión
16/ene./2023 09:20 a. m.

Cuenta	Nombre de la Cuenta	Movimientos del Periodo			Saldo Final
		Saldo Inicial	Cargos	Abonos	
5131-3112	ALUMBRADO PUBLICO	\$0.00	\$15,793,187.92	\$0.00	\$15,793,187.92
Total :		0.00	15,793,187.92	0.00	15,793,187.92



Usr: adan
Rep: rptAuxiliarCuentas

MUNICIPIO DE SOMBRERETE
ESTADO DE ZACATECAS
Auxiliares de Cuentas del 01/dic./2022 al 31/dic./2022
Con saldo y/o movimientos. (De la cuenta: 5131-3111 a la 5131-3111)
Cuentas de Registro

Fecha y hora de Impresión
16/ene/2023
10:07 a. m.

Cuenta	Poliza	Fecha	Nombre de la Cuenta	Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo		Saldo
									Cargos	Abonos	
5131-3111							SERVICIO DE ENERGÍA ELÉCTRICA	\$10,118,479.50	\$0.00	\$0.00	\$10,118,479.50
Total :								10,118,479.50	0.00	0.00	10,118,479.50

OFICIO NÚM: 540-AP/2022

EXPEDIENTE: 2021/2024

ASUNTO: EL QUE SE INDICA.

Sombrerete, Zacatecas, a 11 de enero de 2023

ING. AZUCENA MARTINEZ ANDRADE
UNIDAD DE TRANSPARENCIA
P R E S E N T E:

Por medio del presente, me dirijo a usted para saludarle y también con el fin de dar respuesta a su solicitud recibida con numero de oficio 0258 UT/2022, y mediante folio 320595022000070 sobre requerimientos de información. la cual es la siguiente.

3.- total de luminarias instaladas en el municipio detalladas por clases de iluminación (sodio, mercurio, led, etc.) y capacidades de las mismas

*El municipio cuenta con un total de 9604 lámparas instaladas, de las cuales la capacidad de ellas aparece en el censo de alumbrado 2021, mismo que va al final.

4.- Relación de circuitos con medición, señalando total de luminarias que cada circuito tiene, sus clases de iluminación (sodio, mercurio, led, etc). y sus capacidades, numero de medidor instalado y numero de servicio con que factura la CFE (RPU), si el circuito no tiene medidor señalarlo, pero señalar RPU con que factura la CFE

*Esta información viene al final del oficio en las minutas de C.F.E.

5.- Total de luminarias directas, sin medición, instaladas en la cabecera municipal señalando capacidades y clase de iluminación (sodio, mercurio, led etc.)

*Las luminarias directas son un total de 2717 en cabecera municipal y comunidades

6.- Total de luminarias directas, sin medición, instaladas en cada una de las comunidades que pertenecen al municipio señalando capacidades y clase de iluminación (sodio, mercurio, led etc.) y nombre de la comunidad



DEPARTAMENTO DE
ALUMBRADO PÚBLICO

*Las luminarias directas son un total de 2717 en cabecera municipal y comunidades

7.- fecha de realización del último censo realizado conjuntamente con C.F.E.

*22 de diciembre del 2021 se inició con el censo

8.- copia del último censo realizado conjuntamente con C.F.E.

*el censo esta al final

Sin más por el momento agradezco la atención no sin antes enviarle un cordial saludo deseándole éxito en todas sus actividades.

ATENTAMENTE
Ivan Misael Fraire R
ING. IVAN MISAEL FRAIRE RAMIREZ
JEFE DE DEPARTAMENTO DE ALUMBRADO PÚBLICO

IMFR/mgjm
c.c.p. Archivo



MINUTA DE TRABAJO PARA FORMALIZAR RESULTADOS DEL CENSO DE ALUMBRADO PUBLICO

Minuta de trabajo que se levanta el día 22 de diciembre del 2021, con el fin de revisar los resultados finales del censo de lámparas de alumbrado público, por el H. Ayuntamiento de Sombrerete, Zacatecas, para tomar los acuerdos correspondientes para su regularización contractual.

ANTECEDENTES

1. CFE Distribución y el H. Ayuntamiento de Sombrerete estado de Zacatecas, con fecha del 29 de septiembre del 2021, acordaron llevar a cabo actividades conjuntas para censar en el área de cabecera municipal, la cantidad de lámparas y luminarias que se tienen instaladas con servicio de energía eléctrica en los siguientes poblados (cabecera)
2. Con fecha del 22 de diciembre del 2021, se dio por concluido el avance del levantamiento del censo de alumbrado público presentándose los resultados finales en el anexo 1 que forma parte de esta minuta resumiéndose las siguientes cifras:

TIPO	LUMINARIAS	SERVICIOS	CARGA EN KW (actual)	CARGA EN KW (anterior)
MEDIDOS	6887	711	692.533	953.718
DIRECTOS	2717	207	307.86331	354.691

Con una diferencia a favor del municipio de **46.82769 KW** del total de servicios **DIRECTOS** correspondientes al ciclo 85.

3. Derivado de estos resultados las partes toman los siguientes acuerdos:

ACUERDOS

PRIMERO: Ambas partes aceptan los resultados del censo 2021 área censada de acuerdo a la normatividad vigente en la carga y servicios determinados mencionados en el punto No 2 de los antecedentes.



SEGUNDO: El municipio o el particular aceptan notificar a CFE Distribución oportuna y previamente de cualquier aumento de carga que efectúen derivados de la adición de unidades de alumbrado, de la instalación de luminarias con sistema de atenuación, aumento de capacidad de las lámparas que se repongan y reducciones por motivos similares, con el objeto de que las facturaciones correspondan a las condiciones de uso de los servicios.

TERCERO: La CFE Distribución indico al municipio que deben notificar de cualquier adición de lámparas en los circuitos que estén medidos, para en su caso evaluar si es necesario el cambio del equipo de medición, ya que CFE Distribución es la única autorizada para cambiar los equipos de medición citados, estando de acuerdo el municipio, en que se abstendrá de quitar, desconectar y/o modificar los mismos.

No habiendo otro asunto que tratar se cierra la presente minuta el día 22 de diciembre del 2021, firmando de conformidad los que en ella intervinieron:

Por CFE Distribución

Ing. Héctor Ulises Garibay Soria
Superintendente de Zona Fresnillo

Ing. Roberto Villa Martínez
Gestión comercial Zona Fresnillo

Por el H. Ayuntamiento de Sombrerete, zac.

Ing. Rito Abraham García
Encargado de alumbrado Público

SOMBRERETE
MUNICIPIO
ALUMBRADO PUBLICO
BUENOS RESULTADOS

Por parte de Contratista

C. Lucas Anaya Quiroz
Supervisor de obra Contratista

Silvia Lázaro Diego" Servicios Técnicos Profesionales

CFE Suministrador de
Servicios Básicos
División Comercial Bajío Zona Fresnillo

06 ENE 2022

ATENCIÓN A CLIENTES

RESUMEN DEL CENSO DE LUMBRADO PUBLICO Y SEMAFOROS

DIVISION BAJIO
ZONA FRESNILLO

CORRESPONDIENTE AL MUNICIPIO DE SOMBRERETE

H. AYUNTAMIENTO 2021 - 2024

No.	RPU	NUMERO DE CUENTA	POBLACION	CENSO ACTUAL				CENSO ANTERIOR				DIFERENCIAS		
				FECHA	LAMPARAS	CARGA	CPD	FECHA	LAMPARAS	CARGA	CPD	CARGA A FAVOR DE MPIO	CARGA A FAVOR DE CFE	CPD
CEDULA 10	118010951128	02DP531020201230	LOPEZ MATEOS	09/10/2021	16	1.09	13.08	6/2/2020	12	1.575	18.9	0.485		13.08
CEDULA 13	118020650452	02DP531020202090	LOPEZ MATEOS	09/10/2021	3	0.21	2.52	11/2/2020	3	0.262	3.144	0.052		2.52
CEDULA 16	118960851006	02DP531020203040	LOMA COLORADA	09/10/2021	3	0.21	2.52	12/1/2020	3	0.262	3.144	0.052		2.52
CEDULA 18	118160256703	02DP531020203281	LAS BODEGAS	09/10/2021	4	0.84375	10.125	31/1/2020	6	1	12	0.15625		10.125
CEDULA 19	118060550019	02DP531020203300	EL CAPULIN	09/10/2021	6	1.5	18	10/2/2020	4	0.35	4.2		1.15	18
CEDULA 28	118960850972	02DP531020204460	SOMBRERETILLO	04/10/2021	3	0.21	2.52	13/2/2020	3	0.262	3.144	0.052		2.52
CEDULA 31	118960850981	02DP531020204950	SOMBRERETILLO	04/10/2021	4	0.28	3.36	5/1/2020	4	0.35	4.2	0.07		3.36
CEDULA 34	118030350503	02DP531020205560	SOMBRERETILLO	04/10/2021	2	0.14	1.68	14/2/2020	2	0.175	2.1	0.035		1.68
CEDULA 37	118970451138	02DP531020206030	SOMBRERETILLO	04/10/2021	4	0.3675	4.41	4/2/2020	4	0.35	4.2		0.0175	4.41
CEDULA 40	118040450107	02DP531020206240	SOMBRERETILLO	04/10/2021	3	0.21	2.52	11/1/2020	3	0.262	3.144	0.052		2.52
CEDULA 55	118990750328	04DP531900400040	INDUSTRIAL	29/09/2021	2	0.375	4.5	10/2/2020	2	0.306	3.672		0.069	4.5
CEDULA 56	118990750263	04DP531900400060	LA PEÑITA	29/09/2021	3	0.47625	5.715	9/2/2020	3	0.393	4.716		0.08325	5.715
CEDULA 66	118110900342	05DP531020510700	AMPLIACION LOPEZ MATEOS	08/10/2021	3	0.265	3.18	18/1/2020	6	1	12	0.735		3.18
CEDULA 72	118100351260	05DP531020512990	AMPLIACION LOPEZ MATEOS	08/10/2021	7	0.49	5.88	15/1/2020	6	1	12	0.51		5.88
CEDULA 73	118920100041	05DP531020513440	AMPLIACION LOPEZ MATEOS	08/10/2021	13	0.91	10.92	21/1/2020	10	0.875	10.5		0.035	10.92
CEDULA 74	118920100059	05DP531020513500	AMPLIACION LOPEZ MATEOS	08/10/2021	17	1.19	14.28	20/4/2021	20	2.12	25.44	0.93		14.28
CEDULA 75	118051150458	05DP531020513940	AMPLIACION LOPEZ MATEOS	07/10/2021	2	0.08	0.96	13/1/2020	2	0.175	2.1	0.095		0.96
CEDULA 78	118040250779	05DP531020520100	AMPLIACION LOPEZ MATEOS	07/10/2021	3	0.12	1.44	30/1/2020	3	0.264	3.168	0.144		1.44
CEDULA 79	118040250761	05DP531020520230	AMPLIACION LOPEZ MATEOS	07/10/2021	5	0.35	4.2	1/2/2020	5	1	12	0.65		4.2
CEDULA 83	118970451103	05DP531020521400	AMPLIACION LOPEZ MATEOS	07/10/2021	4	0.28	3.36	28/1/2020	4	0.35	4.2	0.07		3.36
CEDULA 86	118120300571	05DP531020523170	AMPLIACION LOPEZ MATEOS	06/10/2021	7	0.28	3.36	24/1/2020	6	1	12	0.72		3.36
CEDULA 87	118040550453	05DP531020523410	AMPLIACION LOPEZ MATEOS	06/10/2021	2	0.08	0.96	15/1/2020	4	1	12	0.92		0.96
CEDULA 89	118040950461	05DP531020523810	AMPLIACION LOPEZ MATEOS	06/10/2021	11	0.39	4.68	26/1/2020	4	0.875	10.5	0.485		4.68
CEDULA 90	118040950479	05DP531020524110	AMPLIACION LOPEZ MATEOS	07/10/2021	2	0.08	0.96	17/1/2020	4	1	12	0.92		0.96

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CEDULA 91	118040950487	05DP531020524460	AMPLIACION LOPEZ MATEOS	07/10/2021	3	0.12	1.44	22/1/2020	4	0.875	10.5	0.59	1.44
CEDULA 92	118040950495	05DP531020524770	AMPLIACION LOPEZ MATEOS	07/10/2021	5	0.285	3.42	16/1/2020	4	0.875	10.5	0.59	3.42
CEDULA 93	118970451090	05DP531020525440	AMPLIACION LOPEZ MATEOS	06/10/2021	9	0.53875	6.465	20/1/2020	4	0.36	4.32	0.17875	6.465
CEDULA 94	118170800649	05DP531020525830	AMPLIACION LOPEZ MATEOS	06/10/2021	5	0.27	3.24	16/4/2021	200	0	0	0.27	3.24
CEDULA 95	118090650565	05DP531020526040	AMPLIACION LOPEZ MATEOS	06/10/2021	7	0.34	4.08	25/1/2020	6	1	12	0.66	4.08
CEDULA 154	118941250816	08DP531020815830	LA PILA	11/10/2021	12	1.10875	13.305	2/3/2020	10	1.245	14.94	0.13625	13.305
CEDULA 226	118030950896	13DP531021301415	CENTRO	13/10/2021	5	0.875	10.5	31/1/2020	5	0.438	5.256	0.437	10.5
CEDULA 244	118011050434	14DP531021405610	REAL BASTIDAS	11/10/2021	3	0.38375	4.605	8/1/2020	3	0.263	3.156	0.12075	4.605
CEDULA 245	118901000264	14DP531021405750	LAS FLORES	11/10/2021	12	1.48125	17.775	13/1/2020	8	0.7	8.4	0.78125	17.775
CEDULA 331	118990450588	20DP531022000510	LOMA COLORADA	09/10/2021	6	0.62375	7.485	18/1/2020	2	0.175	2.1	0.44875	7.485
CEDULA 332	118160755700	20DP531022000521	LOMA COLORADA	09/10/2021	6	0.5625	6.75	30/1/2020	6	1	12	0.4375	6.75
CEDULA 345	118010251215	20DP531022002890	LA BLANCA	01/10/2021	5	0.47	5.64	27/1/2020	5	0.437	5.244	0.033	5.64
CEDULA 376	118010950580	21DP531022101280	HUERTAS DE LOS SANTOS NIÑOS	30/09/2021	5	0.5475	6.57	20/1/2020	5	0.7	8.4	0.1525	6.57
CEDULA 380	118010250626	21DP531022102355	LAS FLORES	30/09/2021	3	0.5625	6.75	19/1/2020	3	0.263	3.156	0.2995	6.75
CEDULA 392	118070750288	21DP531022103525	LA PENITA	29/09/2021	3	0.21	2.52	13/1/2020	3	0.262	3.144	0.052	2.52
CEDULA 393	118960808075	21DP531022103595	INDUSTRIAL	29/09/2021	5	0.51	6.12	21/1/2020	5	0.437	5.244	0.073	6.12
CEDULA 488	118040950649	26DP531012611668	DIVISION DEL NORTE	12/10/2021	5	0.585	7.02	13/1/2020	4	0.35	4.2	0.235	7.02
CEDULA 561	118070151538	29DP531022902730	HUERTAS GRANDES	04/10/2021	5	0.35	4.2	26/2/2020	5	1.094	13.128	0.744	4.2
CEDULA 562	118070151511	29DP531022902790	HUERTAS GRANDES	04/10/2021	4	0.28	3.36	16/2/2020	4	0.875	10.5	0.595	3.36
CEDULA 563	118040851004	29DP531022902995	MONTE CRISTO	04/10/2021	3	0.21	2.52	14/2/2020	3	0.263	3.156	0.053	2.52
CEDULA 564	118920700145	29DP531022903225	INFONAVIT	04/10/2021	4	0.28	3.36	23/2/2020	4	0.35	4.2	0.07	3.36
CEDULA 566	118920700153	29DP531022903360	INFONAVIT	04/10/2021	4	0.28	3.36	23/2/2020	4	0.35	4.2	0.07	3.36
CEDULA 570	118020650436	29DP531022903985	EL RANCHITO	05/10/2021	5	0.35	4.2	24/2/2020	5	1.094	13.128	0.744	4.2
CEDULA 578	118190750145	29DP531022904267	EL RANCHITO	05/10/2021	5	0.49875	5.985	4/1/2021	5	1	12	0.50125	5.985
CEDULA 594	118011250671	32DP531023221540	SANTA ROSA	12/10/2021	5	0.35	4.2	25/2/2020	3	0.263	3.156	0.087	4.2
CEDULA 597	118160555981	32DP531023223210	SANTA ROSA	12/10/2021	3	0.25	3	18/2/2020	6	1	12	0.75	3
CEDULA 601	118040950631	32DP531023224030	SANTA ROSA	12/10/2021	6	1.1725	14.07	16/2/2020	2	0.175	2.1	0.9975	14.07
CEDULA 612	118161158731	32DP53102323240	LAS ESCOBILLAS	11/10/2021	6	0.46	5.52	18/2/2020	6	1	12	0.54	5.52

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CEDULA	118010951055	35DP53J023502945	CENTRO	11/10/2021	6	0.6975	8.37	3/2/2020	2	0.175	2.1	0.5225	8.37
CEDULA 633	118010951055	35DP53J023502945	DEL ORO	12/10/2021	5	0.5	6	23/3/2020	5	1	12	0.5	6
CEDULA 692	118200350503	38DP53J013823660	DEL ORO	12/10/2021	2	0.375	4.5	12/1/2020	6	1	12	0.625	4.5
CEDULA 693	118120800753	38DP53J013823780	LOPEZ MATEOS	09/10/2021	14	1.38	16.56	28/1/2020	14	3.62	43.44	2.24	16.56
CEDULA 15	1189000200286	02DP53J020202690	SOMBRERETILLO	04/10/2021	6	0.42	5.04	2/1/2020	6	1	12	0.58	5.04
CEDULA 23	118150501343	02DP53J020203830	SOMBRERETILLO	04/10/2021	13	1.025	12.3	29/1/2020	13	2	24	0.975	12.3
CEDULA 26	118090650573	02DP53J020204180	SOMBRERETILLO	04/10/2021	6	0.42	5.04	9/2/2020	6	1	12	0.58	5.04
CEDULA 27	118141000994	02DP53J020204320	SOMBRERETILLO	04/10/2021	6	0.42	5.04	7/2/2020	6	1	12	0.58	5.04
CEDULA 39	118180600575	02DP53J020206151	SOMBRERETILLO	04/10/2021	6	0.33	3.96	10/1/2020	6	1	12	0.67	3.96
CEDULA 41	112150503496	02DP53J020206500	SOMBRERETILLO	04/10/2021	6	0.46	5.52	3/2/2020	6	1	12	0.54	5.52
CEDULA 43	118140500993	02DP53J020206590	SOMBRERETILLO	06/10/2021	5	0.32	3.84	23/4/2021	5	1	12	0.68	3.84
CEDULA 44	118190250173	02DP53J020206613	SOMBRERETILLO	06/10/2021	4	0.28	3.36	25/10/2020	3	1	12	0.72	3.36
CEDULA 58	118201050678	04DP53J060400084	INDUSTRIAL	29/09/2021	22	1.66875	20.025	22/1/2020	22	2.187	26.244	0.51825	20.025
CEDULA 68	118920100032	05DP53J020511530	LOPEZ MATEOS	08/10/2021	8	0.53	6.36	20/1/2020	8	0.7	8.4	0.17	6.36
CEDULA 70	118911200571	05DP53J020512270	LOPEZ MATEOS	08/10/2021	6	0.42	5.04	16/1/2020	6	1	12	0.58	5.04
CEDULA 71	118110501529	05DP53J020512570	LOPEZ MATEOS	08/10/2021	6	0.372	4.464	14/1/2020	6	1	12	0.628	4.464
CEDULA 76	118100351308	05DP53J020514070	AMPLIACION LOPEZ MATEOS	07/10/2021	6	0.495	5.94	6/2/2020	6	1.125	13.5	0.63	5.94
CEDULA 139	118121200458	07DP53J060712050	VILLA INSURGENTES	22/10/2021	3	0.375	4.5	20/1/2020	3	0.462	5.544	0.087	4.5
CEDULA 142	118050750605	07DP53J190710900	SALAS PEREZ	21/10/2021	7	0.49	5.88	26/2/2020	6	1	12	0.51	5.88
CEDULA 149	118140800814	08DP53J020811900	LOMAS DEL CONSUELO	05/10/2021	5	0.9375	11.25	21/1/2020	5	0.968	11.616	0.0305	11.25
CEDULA 164	118131001208	09DP53J060900740	VILLA INSURGENTES	22/10/2021	18	1.88875	22.665	23/1/2020	18	3.14	37.68	1.25125	22.665
CEDULA 165	118900400137	09DP53J060901700	VILLA INSURGENTES	22/10/2021	22	2.585	31.02	20/1/2020	22	4	48	1.415	31.02
CEDULA 166	118900400161	09DP53J060901710	VILLA INSURGENTES	22/10/2021	12	1	12	5/1/2020	12	1.39	16.68	0.39	12
CEDULA 235	118030350511	14DP53J021400960	INFONAVIT	05/10/2021	11	0.915	10.98	6/4/2021	11	0.625	7.5	0.29	10.98
CEDULA 237	118980850201	14DP53J021402090	LA PILA	04/10/2021	6	0.325	3.9	7/1/2020	6	1	12	0.675	3.9
CEDULA 240	118130350573	14DP53J021403840	LA SANTIAGA	01/10/2021	6	0.7725	9.27	9/1/2020	6	1	12	0.2275	9.27
CEDULA 241	118160600985	14DP53J021403810	LA SANTIAGA	01/10/2021	6	0.7375	8.85	10/1/2020	6	1	12	0.2625	8.85
CEDULA 243	118131200103	14DP53J021404330	LA SANTIAGA	01/10/2021	19	2.12875	25.545	16/1/2020	19	1.925	23.1	0.20375	25.545
CEDULA 337	118840900038	20DP53J022001220	LA PALMILLA	07/10/2021									

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CEDULA	118121000815	200P53J022001720	OJO ZARCO	07/10/2021	13	2.29	27.48	17/1/2020	13	0.58	27.48
CEDULA 340	118121000815	200P53J022001720	OJO ZARCO	07/10/2021	13	2.29	27.48	17/1/2020	13	0.58	27.48
CEDULA 344	118160755718	200P53J022002876	LA BLANCA	01/10/2021	6	0.42	5.04	12/1/2020	6	1	5.04
CEDULA 348	118051050046	200P53J022004230	LA BLANCA	01/10/2021	6	0.5375	6.45	11/1/2020	6	1.05	6.45
CEDULA 349	118160755653	200P53J022004262	LA BLANCA	01/10/2021	6	0.42	5.04	26/1/2020	6	1	5.04
CEDULA 350	118030550294	200P53J022004370	LA BLANCA	01/10/2021	7	0.61	7.32	29/1/2020	7	1.538	7.32
CEDULA 372	118010950610	210P53J022100345	LA CARIDAD	30/09/2021	6	0.66	7.92	14/1/2020	6	0.919	7.92
CEDULA 375	118010950571	210P53J022101240	HUERTAS DE LOS SANTOS NIÑOS	30/09/2021	5	0.48	5.76	3/1/2020	4	0.35	5.76
CEDULA 377	118900500107	210P53J022101355	HUERTAS DE LOS SANTOS NIÑOS	30/09/2021	9	0.79	9.48	7/1/2020	9	2.144	9.48
CEDULA 378	118120600380	210P53J022101700	HUERTAS DE LOS SANTOS NIÑOS	30/09/2021	6	0.38	4.68	8/1/2020	6	1	4.68
CEDULA 383	118860200211	210P53J022102815	LAS FLORES	30/09/2021	31	3.18625	38.235	11/1/2020	31	4.738	38.235
CEDULA 390	118170701659	210P53J022103497	INDUSTRIAL	29/09/2021	6	0.5	6	29/3/2021	6	1	6
CEDULA 396	118140500136	210P53J022103705	INDUSTRIAL	29/09/2021	6	0.46	5.52	12/1/2020	6	1	5.52
CEDULA 490	118120701108	260P53J012613888	LAS ESCOBILLAS	11/10/2021	7	0.49	5.88	15/1/2020	6	1	5.88
CEDULA 552	118030450699	290P53J022900095	LOMAS DEL CONSUELO	05/10/2021	4	0.42875	5.145	2/3/2020	3	0.263	5.145
CEDULA 553	118870400421	290P53J022900565	LOMAS DEL CONSUELO	05/10/2021	15	1.05	12.6	20/2/2020	15	1.44	12.6
CEDULA 555	118870400447	290P53J022901100	LOMAS DEL CONSUELO	05/10/2021	10	0.74	8.88	24/1/2020	10	0.875	8.88
CEDULA 571	118120900669	290P53J022904025	EL RANCHITO	05/10/2021	6	0.39	4.68	19/2/2020	6	1	4.68
CEDULA 572	118040950657	290P53J022904065	EL RANCHITO	05/10/2021	7	0.46	5.52	27/2/2020	7	1.531	5.52
CEDULA 577	118110701226	290P53J022904400	EL RANCHITO	05/10/2021	7	0.46	5.52	23/9/2020	7	1	5.52
CEDULA 595	118860200334	320P53J023221930	SANTA ROSA	12/10/2021	13	1.14	13.68	17/2/2020	12	1.05	13.68
CEDULA 602	118201050660	320P53J023224641	CENTRO	14/10/2021	3	0.15	1.8	21/10/2020	3	1	1.8
CEDULA 636	118050751277	350P53J023503690	LAS PLAYAS	08/10/2021	14	1.54	18.48	23/9/2020	14	1	18.48
CEDULA 694	118030950730	380P53J013824315	DEL ORO	12/10/2021	6	0.54	6.48	11/1/2020	6	0.293	6.48
CEDULA 583	118140603344	310P53F123132792	IGNACIO ZARAGOZA	29/11/2021	6	0.42	5.04	10/1/2020	6	1	5.04
CEDULA 616	118140603344	310P53F123132792	GONZALEZ ORTEGA	16/11/2021	6	0.42	5.04	22/1/2020	6	1	5.04
CEDULA 617	11812030324140	330P53F033301311	GONZALEZ ORTEGA	16/11/2021	5	0.35	4.2	29/1/2020	6	1	4.2
CEDULA 615	118180400887	330P53F033301311	GONZALEZ ORTEGA	16/11/2021	6	0.6	7.2	21/1/2020	40	1	7.2
CEDULA 614	118161155766	330P53F033300401	GONZALEZ ORTEGA	16/11/2021	7	0.725	8.7	20/1/2020	6	1	8.7

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CEDULA 656	1151309000170	37DP53F453701230	JOSE SANTOS BAÑUELOS	09/11/2021	7	1.0175	12.21	1/2/2020	6	1	1	12	0.7	0.0175	12.21
CEDULA 655	1151309000188	37DP53F453701200	JOSE SANTOS BAÑUELOS	09/11/2021	4	0.6025	7.23	2/2/2020	6	1	1	12	0.3975	0.0175	7.23
CEDULA 654	1151309000196	37DP53F453701100	JOSE SANTOS BAÑUELOS	09/11/2021	7	1.165	13.98	31/1/2020	6	1	1	12	0.165	0.165	13.98
CEDULA 650	115180950267	37DP53F143700223	JOSE SANTOS BAÑUELOS	11/11/2021	6	0.3	3.6	6/2/2020	5	1	1	12	0.7	0.025	3.6
CEDULA 536	118030550383	27DP53J052710060	EL VENADO	29/11/2021	3	0.375	4.5	26/1/2020	3	0.35	4.2	4.2	0.025	0.025	4.5
CEDULA 535	118030550391	27DP53J052710010	EL VENADO	29/11/2021	5	0.625	7.5	27/1/2020	5	0.35	4.2	4.2	0.275	0.275	7.5
CEDULA 255	118821100136	15DP53J421510370	PLAN DE GUADALUPE	15/11/2021	4	0.48	5.76	2/2/2020	4	0.806	9.672	0.326	0.025	0.025	5.76
CEDULA 256	118021051056	15DP53J0521500030	EJIDO INDEPENDENCIA	17/11/2021	4	0.35875	4.305	1/1/2020	2	0.437	5.244	0.07825	0.025	0.025	4.305
CEDULA 257	118160755688	15DP53J521500121	EJIDO INDEPENDENCIA	17/11/2021	5	0.3675	4.41	28/2/2020	6	1	12	0.6325	0.025	0.025	4.41
CEDULA 259	118180300156	15DP53J0521500743	EJIDO INDEPENDENCIA	17/11/2021	7	0.364	4.368	2/1/2020	6	1	12	0.636	0.025	0.025	4.368
CEDULA 258	118860400023	15DP53J0521500340	EJIDO INDEPENDENCIA	17/11/2021	19	3.21375	38.565	29/2/2020	20	3.537	42.444	0.32325	0.025	0.025	38.565
CEDULA 484	118041250799	25DP53J052513590	EX HACIENDA DE ZARAGOZA	16/11/2021	5	0.32	3.84	24/1/2020	3	0.625	7.5	0.305	0.025	0.025	3.84
CEDULA 475	118060350826	25DP53J052511430	EX HACIENDA DE ZARAGOZA	16/11/2021	1	0.1875	2.25	28/1/2020	2	0.406	4.872	0.2185	0.025	0.025	2.25
CEDULA 482	118120201116	25DP53J052513150	EX HACIENDA DE ZARAGOZA	16/11/2021	33	2.31	27.72	5/2/2020	33	6.187	74.244	3.877	0.025	0.025	27.72
CEDULA 476	118130400681	25DP53J052511790	EX HACIENDA DE ZARAGOZA	16/11/2021	3	0.21	2.52	1/2/2020	5	0.937	11.244	0.727	0.025	0.025	2.52
CEDULA 473	118161155714	25DP53J052511340	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.42	5.04	2/2/2020	6	1	12	0.58	0.025	0.025	5.04
CEDULA 469	118170701683	25DP53J052510200	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.42	5.04	10/4/2021	6	1	12	0.58	0.025	0.025	5.04
CEDULA 471	118170800606	25DP53J052510440	EX HACIENDA DE ZARAGOZA	16/11/2021	3	0.21	2.52	9/4/2021	200	0	0	0	0.21	0.21	2.52
CEDULA 468	118180400550	25DP53J052510080	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.42	5.04	27/1/2020	6	1	12	0.58	0.025	0.025	5.04
CEDULA 477	118180851098	25DP53J052512021	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.42	5.04	6/2/2020	5	0.3	3.6	0.12	0.025	0.025	5.04
CEDULA 478	118900400374	25DP53J052512300	EX HACIENDA DE ZARAGOZA	16/11/2021	32	2.3575	28.29	31/1/2020	34	5.612	67.344	3.2545	0.025	0.025	28.29
CEDULA 472	118910600223	25DP53J052510830	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.5375	6.45	30/1/2020	5	0.762	9.144	0.2245	0.025	0.025	6.45
CEDULA 483	118971251329	25DP53J052513320	EX HACIENDA DE ZARAGOZA	16/11/2021	6	0.42	5.04	3/2/2020	5	0.668	8.016	0.248	0.025	0.025	5.04
CEDULA 481	118971251332	25DP53J052512880	EX HACIENDA DE ZARAGOZA	16/11/2021	10	0.8175	9.81	23/1/2020	15	2.493	29.916	1.6755	0.025	0.025	9.81
CEDULA 470	118980150717	25DP53J052510560	EX HACIENDA DE ZARAGOZA	16/11/2021	2	0.28875	3.465	25/1/2020	4	0.681	8.172	0.39225	0.025	0.025	3.465
CEDULA 474	118980150749	25DP53J052511405	EX HACIENDA DE ZARAGOZA	16/11/2021	7	0.75625	9.075	29/1/2020	6	0.987	11.844	0.23075	0.025	0.025	9.075
CEDULA 479	118990250643	25DP53J052512710	EX HACIENDA DE ZARAGOZA	16/11/2021	7	0.6075	7.29	4/2/2020	7	1.343	16.116	0.7355	0.025	0.025	7.29
CEDULA 480	118990400618	25DP53J052512730	EX HACIENDA DE ZARAGOZA	16/11/2021	1	0.07	0.84	26/1/2020	1	0.87	10.44	0.8	0.025	0.025	0.84

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CEDULA	HU342B	SIN RPU	EX HACIENDA DE ZARAGOZA	16/11/2021	3	0.17	2.04	#N/D	0	0	0	0	0.17	2.04
CEDULA 922														2.04
CEDULA 503	115121102040	27DP53F132703192	BENITO JUAREZ	17/11/2021	6	0.85625	10.275	26/2/2020	6	1	0	0.14375		10.275
CEDULA 501	115121102058	27DP53F132701563	BENITO JUAREZ	17/11/2021	6	0.83125	9.975	28/2/2020	6	1	12	0.16875		9.975
CEDULA 502	115180400909	27DP53F132701592	BENITO JUAREZ	17/11/2021	5	0.3875	4.65	27/2/2020	13	1	12	0.6125		4.65
CEDULA 652	115150601896	37DP53F383701300	FLORES DE GARCIA	15/11/2021	9	1.6875	20.25	8/2/2020	13	2	24	0.3125		20.25
CEDULA 653	115160756715	37DP53F383702760	FLORES DE GARCIA	15/11/2021	3	0.162	1.944	9/2/2020	6	1	12	0.838		1.944
CEDULA 651	115161155758	37DP53F383700070	FLORES DE GARCIA	15/11/2021	5	0.5	6	7/2/2020	6	1	12	0.5		6
CEDULA 658	118101151345	37DP53I233700355	BERROS Y OJO SANTO	15/11/2021	6	1.09375	13.125	2/2/2020	6	1	12		0.09375	13.125
CEDULA 659	118110500620	37DP53I233700411	BERROS Y OJO SANTO	15/11/2021	8	1.5	18	3/2/2020	6	1	12		0.5	18
CEDULA 657	118110500638	37DP53I233700311	BERROS Y OJO SANTO	15/11/2021	9	0.69625	8.355	4/2/2020	6	1	12	0.30375		8.355
CEDULA 660	118180400690	37DP53I233700644	BERROS Y OJO SANTO	15/11/2021	6	0.36	4.32	5/2/2020	6	1	12	0.64		4.32
CEDULA 677	118041150930	37DP53I733700730	SAUZ DEL TERRERO	29/11/2021	4	0.35	4.2	8/1/2020	4	0.875	10.5	0.525		4.2
CEDULA 675	118170701624	37DP53I733700292	SAUZ DEL TERRERO	29/11/2021	6	0.75	9	10/1/2021	6	1	12	0.25		9
CEDULA 678	118911100330	37DP53I733700810	SAUZ DEL TERRERO	29/11/2021	15	1.425	17.1	19/2/2020	18	1.356	16.272		0.069	17.1
CEDULA 673	118911100348	37DP53I733700080	SAUZ DEL TERRERO	29/11/2021	8	1	12	21/2/2020	8	1.243	14.916	0.243		12
CEDULA 674	118911100356	37DP53I733700190	SAUZ DEL TERRERO	29/11/2021	2	0.25	3	20/2/2020	2	0.775	9.3	0.525		3
CEDULA 676	118911100364	37DP53I733700490	SAUZ DEL TERRERO	29/11/2021	13	1.625	19.5	7/1/2020	13	2.3	27.6	0.675		19.5
CEDULA 504	115070550506	27DP53F592710013	CUAUHTEMOC	12/11/2021	10	0.4	4.8	1/3/2020	10	1.25	15	0.85		4.8
CEDULA 505	115070550522	27DP53F592710015	CUAUHTEMOC	12/11/2021	10	0.695	8.34	2/3/2020	9	1.125	13.5	0.43		8.34
CEDULA 506	115070550549	27DP53F592710016	CUAUHTEMOC	12/11/2021	10	0.81125	9.735	29/2/2020	11	1.37	16.44	0.55875		9.735
CEDULA 507	115210170814	27DP53F602720267	VEINTE DE NOVIEMBRE	12/11/2021	8	0.8	9.6	22/10/2020	3	1	12	0.2		9.6
CEDULA 467	118141000757	24DP53IA42410012	PUERTO SAN FRANCISCO	30/11/2021	5	0.625	7.5	6/1/2020	5	0.889	10.668	0.264		7.5
CEDULA 466	118141000773	24DP53IA42410011	VISTA HERMOSA	30/11/2021	3	0.375	4.5	6/2/2020	3	0.572	6.864	0.197		4.5
CEDULA 463	118030250258	24DP53IA42410100	EL PASAJE	12/11/2021	8	1.40625	16.875	29/2/2020	7	0.613	7.356		0.79325	16.875
CEDULA 450	118041150913	24DP53IA42410130	FLORES MAGON	12/11/2021	5	0.79	9.48	26/4/2021	5	1.093	13.116	0.303		9.48
CEDULA 449	118041150911	24DP53IA42410090	FLORES MAGON	12/11/2021	2	0.1	1.2	3/3/2020	2	0.437	5.244	0.337		1.2
CEDULA 461	118041150948	24DP53IA42411270	FLORES MAGON	12/11/2021	3	0.30875	3.705	25/2/2020	3	0.656	7.872	0.34725		3.705
CEDULA 453	118041151022	24DP53IA42410180	FLORES MAGON	12/11/2021	4	0.6125	7.35	27/2/2020	3	0.875	10.5	0.2625		7.35

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CEDULA 459	1181006050101	24DP53J832411070	FLORES MAGON	12/11/2021	2	0.08	0.96	2/3/2020	6	0.7725	0.96	2/3/2020	6	0.7725	0.96	2/3/2020	6	0.7725	0.96
CEDULA 462	118110901021	24DP53J832411280	FLORES MAGON	12/11/2021	2	0.2275	2.73	2/1/2020	6	0.7725	2.73	2/1/2020	6	0.7725	2.73	2/1/2020	6	0.7725	2.73
CEDULA 451	118111000601	24DP53J832410171	FLORES MAGON	12/11/2021	2	0.2375	2.85	29/2/2020	6	0.7625	2.85	29/2/2020	6	0.7625	2.85	29/2/2020	6	0.7625	2.85
CEDULA 452	118180701398	24DP53J832410174	FLORES MAGON	12/11/2021	4	0.2	2.4	3/1/2020	6	0.8	2.4	3/1/2020	6	0.8	2.4	3/1/2020	6	0.8	2.4
CEDULA 454	118201250553	24DP53J832410203	FLORES MAGON	12/11/2021	6	0.6	7.2	29/1/2021	5	0.4	7.2	29/1/2021	5	0.4	7.2	29/1/2021	5	0.4	7.2
CEDULA 455	118201250600	24DP53J832410204	FLORES MAGON	12/11/2021	7	0.7	8.4	30/1/2021	5	0.3	8.4	30/1/2021	5	0.3	8.4	30/1/2021	5	0.3	8.4
CEDULA 460	118961250553	24DP53J832411160	FLORES MAGON	12/11/2021	5	0.9375	11.25	1/3/2020	3	0.263	11.25	1/3/2020	3	0.263	11.25	1/3/2020	3	0.263	11.25
CEDULA 457	118961250561	24DP53J832410560	FLORES MAGON	12/11/2021	6	1.01875	12.225	26/2/2020	4	0.525	12.225	26/2/2020	4	0.525	12.225	26/2/2020	4	0.525	12.225
CEDULA 458	118961250570	24DP53J832410990	FLORES MAGON	12/11/2021	7	1.06875	12.825	1/1/2020	6	0.262	12.825	1/1/2020	6	0.262	12.825	1/1/2020	6	0.262	12.825
CEDULA 448	118041150956	24DP53J832410030	FLORES MAGON	12/11/2021	3	0.45625	5.475	4/1/2020	3	0.656	5.475	4/1/2020	3	0.656	5.475	4/1/2020	3	0.656	5.475
CEDULA 456	118961250588	24DP53J832410290	FLORES MAGON	12/11/2021	5	0.8575	10.23	28/2/2020	4	0.35	10.23	28/2/2020	4	0.35	10.23	28/2/2020	4	0.35	10.23
CEDULA 638	118111100064	35DP53J603510090	IGNACIO ALLENDE	15/11/2021	7	1.3125	15.75	13/1/2020	6	1	15.75	13/1/2020	6	1	15.75	13/1/2020	6	1	15.75
CEDULA 637	118041150964	35DP53J603510045	IGNACIO ALLENDE	15/11/2021	5	0.9375	11.25	18/1/2020	5	1.094	11.25	18/1/2020	5	1.094	11.25	18/1/2020	5	1.094	11.25
CEDULA 639	118131200707	35DP53J603510125	IGNACIO ALLENDE	15/11/2021	5	0.79	9.48	14/1/2020	6	1	9.48	14/1/2020	6	1	9.48	14/1/2020	6	1	9.48
CEDULA 640	118870800291	35DP53J603510205	IGNACIO ALLENDE	15/11/2021	10	1.58	18.96	17/1/2020	7	1.168	18.96	17/1/2020	7	1.168	18.96	17/1/2020	7	1.168	18.96
CEDULA 642	118150400865	35DP53J603510465	IGNACIO ALLENDE	15/11/2021	6	1.125	13.5	15/1/2020	6	1	13.5	15/1/2020	6	1	13.5	15/1/2020	6	1	13.5
CEDULA 641	118870800283	35DP53J603510220	IGNACIO ALLENDE	15/11/2021	14	2.50875	30.105	16/1/2020	15	1.312	30.105	16/1/2020	15	1.312	30.105	16/1/2020	15	1.312	30.105
CEDULA 644	118011050442	35DP53J603510485	IGNACIO ALLENDE	29/11/2021	1	0.125	1.5	11/1/2020	1	0.875	1.5	11/1/2020	1	0.875	1.5	11/1/2020	1	0.875	1.5
CEDULA 643	118011050451	35DP53J603510480	IGNACIO ALLENDE	29/11/2021	1	0.125	1.5	12/1/2020	1	0.87	1.5	12/1/2020	1	0.87	1.5	12/1/2020	1	0.87	1.5
CEDULA 287	118941050884	17DP53J821710200	15 DE ENERO	09/11/2021	10	1.17375	14.085	14/1/2020	6	0.9	14.085	14/1/2020	6	0.9	14.085	14/1/2020	6	0.9	14.085
CEDULA 286	118941050957	17DP53J821710100	15 DE ENERO	09/11/2021	4	0.54625	6.555	12/1/2020	4	0.775	6.555	12/1/2020	4	0.775	6.555	12/1/2020	4	0.775	6.555
CEDULA 288	118941050761	17DP53J821710240	15 DE ENERO	09/11/2021	12	1.45375	17.445	10/1/2020	8	1.363	17.445	10/1/2020	8	1.363	17.445	10/1/2020	8	1.363	17.445
CEDULA 290	118941050582	17DP53J821710550	15 DE ENERO	09/11/2021	11	1.43625	17.235	13/1/2020	5	1.413	17.235	13/1/2020	5	1.413	17.235	13/1/2020	5	1.413	17.235
CEDULA 289	118941050507	17DP53J821710440	15 DE ENERO	09/11/2021	6	1.0625	12.75	11/1/2020	6	0.844	12.75	11/1/2020	6	0.844	12.75	11/1/2020	6	0.844	12.75
CEDULA 932	118210710061	17DP53J821710301	AGUA ZARCA	09/11/2021	9	0.45	5.4	#N/D	0	0	5.4	#N/D	0	0	5.4	#N/D	0	0	5.4
CEDULA 310	118050450742	19DP53J341910340	AGUA ZARCA	09/11/2021	3	0.12	1.44	6/1/2020	3	0.562	1.44	6/1/2020	3	0.562	1.44	6/1/2020	3	0.562	1.44
CEDULA 312	118030250974	19DP53J341910340	AGUA ZARCA	09/11/2021	3	0.12	1.44	2/1/2020	3	0.593	1.44	2/1/2020	3	0.593	1.44	2/1/2020	3	0.593	1.44
CEDULA 311	118050450164	19DP53J341910320	AGUA ZARCA	09/11/2021	2	0.08	0.96	8/1/2020	3	1	0.96	8/1/2020	3	1	0.96	8/1/2020	3	1	0.96

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CEDULA 318	118020450291	19DP531341911430	AGUA ZARCA	09/11/2021	2	0.25875	3.105	3/1/2020	3	0.656	7.872	0.39725		3.105
CEDULA 319	118830700065	19DP531341911560	AGUA ZARCA	09/11/2021	23	1.3625	16.35	1/1/2020	22	4.293	51.516	2.9305		16.35
CEDULA 320	118030450095	19DP531341911650	AGUA ZARCA	09/11/2021	6	0.41875	5.025	7/1/2020	5	0.931	11.172	0.51225		5.025
CEDULA 321	118030450117	19DP531341911830	AGUA ZARCA	09/11/2021	5	0.2	2.4	4/1/2020	5	0.768	9.216	0.568		2.4
CEDULA 322	118030450125	19DP531341912020	AGUA ZARCA	09/11/2021	3	0.12	1.44	26/2/2020	3	0.812	9.744	0.692		1.44
CEDULA 323	118980650465	19DP531341912660	AGUA ZARCA	09/11/2021	5	0.2	2.4	28/2/2020	5	0.737	8.844	0.537		2.4
CEDULA 326	118140501001	19DP531341913180	AGUA ZARCA	09/11/2021	5	0.79	9.48	9/1/2020	5	0.937	11.244	0.147		9.48
CEDULA 325	118980650431	19DP531341913060	AGUA ZARCA	09/11/2021	6	0.535	6.42	4/3/2020	8	1.462	17.544	0.927		6.42
CEDULA 316	118980650457	19DP531341910920	AGUA ZARCA	09/11/2021	6	0.3875	4.65	2/3/2020	5	1.031	12.372	0.6435		4.65
CEDULA 314	118980650449	19DP531341910680	AGUA ZARCA	09/11/2021	3	0.12	1.44	5/1/2020	3	1	12	0.88		1.44
CEDULA 313	118900400404	19DP531341910480	AGUA ZARCA	09/11/2021	25	1.885	22.62	1/3/2020	22	4.4	52.8	2.515		22.62
CEDULA 317	118900400391	19DP531341911190	AGUA ZARCA	09/11/2021	26	1.9875	23.85	27/2/2020	22	4.275	51.3	2.2875		23.85
CEDULA 324	118980650422	19DP531341913030	AGUA ZARCA	09/11/2021	3	0.2675	3.21	29/2/2020	4	0.712	8.544	0.4445		3.21
CEDULA 315	118180300130	19DP531341910850	AGUA ZARCA	09/11/2021	13	0.94	11.28	3/3/2020	6	1	12	0.06		11.28
CEDULA 621	118170701756	33DP531433330010	ALFREDO V BONFIL	23/11/2021	7	0.42	5.04	11/1/2021	100	0	0	0.42		5.04
CEDULA 625	118821200203	33DP531433331120	ALFREDO V BONFIL	23/11/2021	18	3.3175	39.81	26/1/2020	19	2.735	32.82		0.5825	39.81
CEDULA 624	118821200211	33DP531433331050	ALFREDO V BONFIL	23/11/2021	25	4.77875	57.345	27/1/2020	21	1.312	15.744		3.46675	57.345
CEDULA 623	118821200190	33DP531433330970	ALFREDO V BONFIL	23/11/2021	28	4.695	56.34	25/1/2020	22	2.96	35.52		1.735	56.34
CEDULA 622	118180300121	33DP531433330511	ALFREDO V BONFIL	23/11/2021	3	0.18	2.16	23/1/2020	6	1	12	0.82		2.16
CEDULA 626	118160755670	33DP531433331620	ALFREDO V BONFIL	23/11/2021	6	0.5375	6.45	24/1/2020	6	1	12	0.4625		6.45
CEDULA 925	26XA28	SIN RPU	ALFREDO V BONFIL	23/11/2021	6	1.1875	14.25	HN/D	0	0	0		1.1875	14.25
CEDULA 403	118030850166	22DP531322200150	ALVARO OBREGON	08/11/2021	3	0.625	7.5	8/2/2020	3	0.525	6.3		0.1	7.5
CEDULA 413	118030850174	22DP531322201340	ALVARO OBREGON	08/11/2021	3	0.5625	6.75	9/2/2020	4	0.393	4.716		0.1695	6.75
CEDULA 402	118130900411	22DP531322200020	ALVARO OBREGON	08/11/2021	7	1.3125	15.75	12/2/2020	6	1	12		0.3125	15.75
CEDULA 408	118140500420	22DP531322200880	ALVARO OBREGON	08/11/2021	6	0.83	9.96	10/2/2020	6	1	12	0.17		9.96
CEDULA 407	118140500435	22DP531322200950	ALVARO OBREGON	08/11/2021	4	0.6025	7.23	14/2/2020	6	1	12	0.3975		7.23
CEDULA 412	118150600180	22DP531322201200	ALVARO OBREGON	08/11/2021	6	1.125	13.5	7/2/2020	6	1	12		0.125	13.5
CEDULA 411	118150600198	22DP531322201150	ALVARO OBREGON	08/11/2021	8	1.5	18	11/2/2020	6	1	12		0.5	18

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CEDULA 407	118170701667	22DP53J322200541	ALVARO OBREGON	08/11/2021	6	0.71875	8.625	30/3/2021	6	LUMBRADO PUBLICO	8.625
CEDULA 405	118170800631	22DP53J322200321	ALVARO OBREGON	08/11/2021	4	0.4	4.8	31/3/2021	200	LOS RESERVADOS	0.4
CEDULA 410	118820100086	22DP53J3222001050	ALVARO OBREGON	08/11/2021	16	2.665	31.98	13/2/2020	18	3	0.335
CEDULA 406	118970751221	22DP53J322200380	ALVARO OBREGON	08/11/2021	18	3.35	40.2	16/2/2020	17	2.45	29.4
CEDULA 404	118970751239	22DP53J322200230	ALVARO OBREGON	08/11/2021	6	1	12	15/2/2020	6	0.569	6.828
CEDULA 489	118020402016	26DP53J012613030	CERRITO	12/10/2021	10	1.00875	12.105	12/1/2020	15	1.575	18.9
CEDULA 705	118030251149	76DP53J017100380	CERRITO DEL SOMBRERETILLO	03/12/2021	128	14.7	176.4	7/2/2020	134	10.553	126.636
CEDULA 60	118990750336	04DP53J900400130	CERRO GORDO	30/11/2021	2	0.25	3	8/2/2020	2	0.175	2.1
CEDULA 59	118990750344	04DP53J900400110	CERRO GORDO	30/11/2021	2	0.25	3	11/2/2020	2	0.175	2.1
CEDULA 88	118040950517	05DP53J020523550	AMPLIACION LOPEZ MATEOS	06/10/2021	1	0.07	0.84	29/1/2020	4	1	12
CEDULA 45	118090452143	02DP53J020206680	AMPLIACION LOPEZ MATEOS	06/10/2021	5	0.58	6.96	14/1/2020	6	1	12
CEDULA 82	118090551435	05DP53J020521180	AMPLIACION LOPEZ MATEOS	07/10/2021	8	0.6775	8.13	31/1/2020	6	1	12
CEDULA 81	118090551443	05DP53J020520890	AMPLIACION LOPEZ MATEOS	07/10/2021	3	0.21	2.52	19/1/2020	6	1	12
CEDULA 84	118100951208	05DP53J020521770	AMPLIACION LOPEZ MATEOS	06/10/2021	42	3.34	40.08	18/1/2020	6	1	12
CEDULA 42	118110602007	02DP53J020206570	AMPLIACION LOPEZ MATEOS	06/10/2021	3	0.3575	4.29	8/1/2020	6	1	12
CEDULA 85	118130300589	05DP53J020523080	AMPLIACION LOPEZ MATEOS	06/10/2021	5	0.35	4.2	23/1/2020	6	1	12
CEDULA 80	118911200318	05DP53J020520760	AMPLIACION LOPEZ MATEOS	07/10/2021	7	0.6075	7.29	27/1/2020	6	0.525	6.3
CEDULA 104	118011250654	06DP53J270620015	AQUILES SERDAN	30/11/2021	6	1.25	15	14/2/2020	8	1.75	21
CEDULA 102	118170701730	06DP53J260610283	AQUILES SERDAN	30/11/2021	3	0.31	3.72	14/4/2021	100	0	0
CEDULA 103	118170701748	06DP53J260610284	AQUILES SERDAN	30/11/2021	1	0.06	0.72	13/4/2021	100	0	0
CEDULA 105	118800600023	06DP53J270620245	AQUILES SERDAN	30/11/2021	14	2.71875	32.625	16/2/2020	11	1.487	17.844
CEDULA 634	118010951063	35DP53J023503475	BARRIO DE LA CANDELARIA	08/10/2021	15	1.57625	18.915	5/2/2020	13	1.138	13.656
CEDULA 635	118180501054	35DP53J023503531	BARRIO DE LA CANDELARIA	04/12/2021	6	0.35	4.2	7/2/2020	6	1	12
CEDULA 628	118900200294	35DP53J023500210	BARRIO DE LA CANDELARIA	08/10/2021	7	0.56	6.72	1/2/2020	5	0.438	5.256
CEDULA 629	118950150838	35DP53J023500800	BARRIO DE LA CANDELARIA	08/10/2021	19	2.29625	27.555	8/2/2020	12	2.494	29.928
CEDULA 606	118030651091	35DP53J023507907	CHALCHAHUITA	11/10/2021	10	0.8425	10.11	25/2/2020	6	0.525	6.3
CEDULA 603	118070151392	32DP53J023230010	CHALCHAHUITA	11/10/2021	6	0.42	5.04	19/2/2020	9	1.181	14.172
CEDULA 607	11816056278	32DP53J023232030	CHALCHAHUITA	11/10/2021	7	0.49	5.88	21/2/2020	6	1	12

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CEDULA 605	118180200623	32DP531023231660	CHALCHAHUITA	11/10/2021	2	0.14	1.68	20/2/2020	6	0.36	1.68
CEDULA 422	118010251240	23DP531352303050	CHARCO BLANCO	18/11/2021	4	0.28	3.36	25/1/2020	4	0.33	3.36
CEDULA 437	118010251258	23DP531352314000	CHARCO BLANCO	17/11/2021	6	0.42	5.04	24/1/2020	4	1	5.04
CEDULA 443	118010251266	23DP531352314660	CHARCO BLANCO	18/11/2021	6	0.92125	11.055	28/1/2020	5	1.062	11.055
CEDULA 428	118010251274	23DP531352310350	CHARCO BLANCO	18/11/2021	6	0.5375	6.45	21/1/2020	3	0.393	6.45
CEDULA 436	118010251282	23DP531352313910	CHARCO BLANCO	17/11/2021	6	0.55	6.6	5/2/2020	3	0.493	6.6
CEDULA 416	118020350319	23DP531352300780	CHARCO BLANCO	18/11/2021	6	0.42	5.04	28/1/2020	1	0.219	5.04
CEDULA 417	118020450178	23DP531352301550	CHARCO BLANCO	18/11/2021	24	1.68	20.16	26/1/2020	21	3.457	20.16
CEDULA 427	118020450241	23DP531352304740	CHARCO BLANCO	18/11/2021	19	1.4875	17.385	27/1/2020	16	2.712	17.385
CEDULA 426	118020450259	23DP531352304730	CHARCO BLANCO	18/11/2021	36	2.63875	31.665	4/2/2020	27	4.925	31.665
CEDULA 432	118020450267	23DP531352311380	CHARCO BLANCO	18/11/2021	22	1.80625	21.675	27/1/2020	16	2.712	21.675
CEDULA 433	118020450275	23DP531352312440	CHARCO BLANCO	18/11/2021	33	2.48875	29.865	23/1/2020	39	7	29.865
CEDULA 425	118040651005	23DP531352303370	CHARCO BLANCO	18/11/2021	6	0.415	4.98	3/2/2020	4	1	4.98
CEDULA 424	118040651013	23DP531352303270	CHARCO BLANCO	18/11/2021	5	0.675	8.1	24/1/2020	3	0.493	8.1
CEDULA 423	118040651021	23DP531352303230	CHARCO BLANCO	18/11/2021	2	0.4375	5.25	5/2/2020	2	1	5.25
CEDULA 419	118061251244	23DP531352303010	CHARCO BLANCO	18/11/2021	2	0.14	1.68	2/2/2020	2	0.275	1.68
CEDULA 420	118070350298	23DP531352303020	CHARCO BLANCO	18/11/2021	2	0.14	1.68	29/1/2020	4	0.75	1.68
CEDULA 414	118110601671	23DP531352300590	CHARCO BLANCO	18/11/2021	1	0.07	0.84	1/2/2020	2	0.375	0.84
CEDULA 442	118130300562	23DP531352314600	CHARCO BLANCO	18/11/2021	3	0.21	2.52	25/1/2020	2	0.375	2.52
CEDULA 435	118130500995	23DP531352313770	CHARCO BLANCO	17/11/2021	2	0.14	1.68	6/2/2020	2	0.375	1.68
CEDULA 441	118131000392	23DP531352314560	CHARCO BLANCO	17/11/2021	4	0.28	3.36	29/1/2020	2	0.375	3.36
CEDULA 415	118150100284	23DP531352300731	CHARCO BLANCO	18/11/2021	4	0.28	3.36	30/1/2020	6	1	3.36
CEDULA 421	118170500092	23DP531352303033	CHARCO BLANCO	18/11/2021	3	0.21	2.52	27/3/2021	6	1	2.52
CEDULA 933	118180950304	23DP531303520005	CHARCO BLANCO	18/11/2021	6	0.32	3.84	#N/D	0	0	3.84
CEDULA 434	118601000511	23DP531352312650	CHARCO BLANCO	17/11/2021	33	2.46375	29.565	19/1/2020	16	2.887	29.565
CEDULA 429	118601000620	23DP531352314310	CHARCO BLANCO	17/11/2021	29	2.22125	26.655	26/1/2020	26	4.45	26.655
CEDULA 439	118990551350	23DP531352314310	CHARCO BLANCO	17/11/2021	8	0.70875	8.505	22/1/2020	6	1.018	8.505
CEDULA 440	118990551368	23DP531352314450	CHARCO BLANCO	17/11/2021	5	0.35	4.2	7/2/2020	4	0.781	4.2

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CEDULA 431	118990551376	23DP53J352311250	CHARCO BLANCO	18/11/2021	7	0.49	5.88	30/1/2020	6	10.9	12.8	0.56	5.88
CEDULA 430	118990551384	23DP53J352311220	CHARCO BLANCO	18/11/2021	7	0.46	5.52	20/1/2020	8	14.8	17.84	1.027	5.52
CEDULA 438	118990551392	23DP53J352314190	CHARCO BLANCO	17/11/2021	9	0.77375	9.285	4/2/2020	5	0.9	10.8	0.12625	9.285
CEDULA 97	118110200936	06DP53J260610156	COL ORION	30/11/2021	5	0.495	5.94	3/2/2020	6	1	12	0.505	5.94
CEDULA 100	118160956365	06DP53J260610274	COL ORION	04/12/2021	6	0.75	9	7/2/2020	6	1	12	0.25	9
CEDULA 99	118791200068	06DP53J260610225	COL ORION	30/11/2021	23	3.015	36.18	2/2/2020	14	3	36	0.015	36.18
CEDULA 96	118900200367	06DP53J260610060	COL ORION	30/11/2021	33	4.5675	54.81	4/2/2020	37	7	84	2.4325	54.81
CEDULA 98	118990350281	06DP53J260610195	COL ORION	30/11/2021	10	1.5575	18.69	5/2/2020	7	2	24	0.4425	18.69
CEDULA 540	118060151343	28DP53J412811050	CORRALES	03/12/2021	3	0.24	2.52	4/1/2020	3	1	12	0.79	2.52
CEDULA 539	118080851031	28DP53J412810910	CORRALES	28/11/2021	4	0.28	3.36	5/1/2020	4	1	12	0.72	3.36
CEDULA 545	118080851040	28DP53J412820620	CORRALES	29/11/2021	6	0.39	4.68	11/2/2020	6	1	12	0.61	4.68
CEDULA 549	118110901039	28DP53J412821030	CORRALES	29/11/2021	6	0.39	4.68	10/2/2020	6	1	12	0.61	4.68
CEDULA 543	118150700095	28DP53J412820550	CORRALES	29/11/2021	6	0.36	4.32	15/2/2020	6	1	12	0.64	4.32
CEDULA 544	118150700109	28DP53J412820570	CORRALES	29/11/2021	6	0.36	4.32	9/2/2020	6	1	12	0.64	4.32
CEDULA 548	118190151141	28DP53J412820972	CORRALES	29/11/2021	5	0.35	4.2	7/1/2021	5	1	12	0.65	4.2
CEDULA 547	118190151159	28DP53J412820971	CORRALES	29/11/2021	5	0.35	4.2	6/1/2021	5	1	12	0.65	4.2
CEDULA 541	118821000191	28DP53J412811200	CORRALES	29/11/2021	14	0.89	10.68	7/1/2020	14	3	36	2.11	10.68
CEDULA 538	11882100063	28DP53J412810800	CORRALES	29/11/2021	24	1.53	18.36	3/1/2020	24	3.82	45.84	2.29	18.36
CEDULA 537	118821100071	28DP53J412810590	CORRALES	28/11/2021	15	0.96	11.52	6/1/2020	15	3	36	2.04	11.52
CEDULA 550	118821100080	28DP53J412821270	CORRALES	29/11/2021	15	0.9	10.8	13/2/2020	14	3	36	2.1	10.8
CEDULA 546	118821100098	28DP53J412820860	CORRALES	29/11/2021	17	1.07	12.84	8/2/2020	17	2.46	29.52	1.39	12.84
CEDULA 542	118821100101	28DP53J412820440	CORRALES	28/11/2021	15	0.87	10.44	12/2/2020	14	3	36	2.13	10.44
CEDULA 551	118821100110	28DP53J412821470	CORRALES	28/11/2021	6	0.36	4.32	14/2/2020	6	0.975	11.7	0.615	4.32
CEDULA 598	118060851141	32DP53J023223330	DEL ORO	12/10/2021	15	1.136	13.632	23/2/2020	2	0.175	2.1	0.961	13.632
CEDULA 486	118851200462	28DP53J412821066	DIVISION DEL NORTE	12/10/2021	27	2.38375	28.605	2/1/2021	25	2.188	26.256	0.19575	28.605
CEDULA 284	118180409541	17DP53J671710361	DOROTEO ARANGO	10/11/2021	5	0.41875	5.025	9/1/2020	6	1	12	0.58125	5.025
CEDULA 283	118180950371	17DP53J671710341	DOROTEO ARANGO	10/11/2021	4	0.3175	3.81	6/1/2020	4	0.24	2.88	0.0775	3.81
CEDULA 285	118890600108	17DP53J671710810	DOROTEO ARANGO	10/11/2021	8	1.39375	16.725	8/1/2020	8	0.612	7.344	0.78175	16.725

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CEDULA	118210870581	11DP531311100353	EL ALAMO	09/11/2021	6	0.3	3.6	#N/D	0	0	0.3	3.6
CEDULA 931												
CEDULA 205	118800200092	11DP531311100290	EL ALAMO	09/11/2021	28	4.6825	56.19	25/1/2020	21	2.625	31.5	2.0575
CEDULA 293	118130801359	18DP531561810082	EL ASTILLERO	30/11/2021	6	0.75	9	15/2/2020	6	1	12	0.25
CEDULA 291	118870400692	18DP531561810015	EL ASTILLERO	30/11/2021	5	0.625	7.5	14/2/2020	5	1	12	0.375
CEDULA 292	118870400706	18DP531561810055	EL ASTILLERO	30/11/2021	11	1.375	16.5	17/2/2020	11	2.206	26.472	0.831
CEDULA 294	118870400714	18DP531561810130	EL ASTILLERO	30/11/2021	6	0.75	9	18/2/2020	6	0.844	10.128	0.094
CEDULA 295	118870400722	18DP531561810220	EL ASTILLERO	30/11/2021	15	1.875	22.5	19/2/2020	15	2.275	27.3	0.4
CEDULA 296	118870400731	18DP531561810385	EL ASTILLERO	30/11/2021	6	0.75	9	16/2/2020	6	1	12	0.25
CEDULA 679	118141000731	37DP531A23700006	EL CARDENCHE	29/11/2021	5	0.625	7.5	3/2/2020	5	0.819	9.828	0.194
CEDULA 222	118921200090	12DP531771210240	EL ESCRITORIO	29/11/2021	10	1.25	15	26/2/2020	10	1.268	15.216	0.018
CEDULA 221	118921200103	12DP531771210120	EL ESCRITORIO	29/11/2021	10	1.25	15	25/2/2020	11	2	24	0.75
CEDULA 695	118860200288	38DP531013824730	EL ORO	08/10/2021	16	1.78	21.36	9/1/2020	10	1.006	12.072	0.774
CEDULA 148	118141100646	08DP531020811140	EL PEÑASCO	05/10/2021	3	0.21	2.52	29/2/2020	6	1	12	0.79
CEDULA 147	118180600192	08DP531020811000	EL PEÑASCO	05/10/2021	10	0.542	6.504	23/9/2020	8	0	0	0.542
CEDULA 250	118930550281	14DP531781410090	EL POTRERO MESILLAS	30/11/2021	4	0.5	6	9/1/2020	4	0.481	5.772	0.019
CEDULA 251	118930550346	14DP531781410190	EL POTRERO MESILLAS	30/11/2021	4	0.5	6	8/1/2020	4	0.35	4.2	0.15
CEDULA 573	118020650444	29DP531022904205	EL RANCHITO	05/10/2021	6	0.5375	6.45	3/3/2020	5	1.094	13.128	0.5565
CEDULA 576	118141100042	29DP531022904385	EL RANCHITO	05/10/2021	4	0.28	3.36	21/2/2020	6	1	12	0.72
CEDULA 574	118170800657	29DP531022904241	EL RANCHITO	05/10/2021	5	0.35	4.2	5/1/2021	200	0	0	0.35
CEDULA 301	118990350826	18DP531891840035	EL REBAJE	04/12/2021	4	0.5	6	8/2/2020	4	0.35	4.2	0.15
CEDULA 300	118990350834	18DP531891840010	EL REBAJE	04/12/2021	3	0.375	4.5	7/2/2020	3	0.263	3.156	0.112
CEDULA 698	118190151132	40DP531464000681	EL REFUGIO DE LOS POZOS	24/11/2021	10	0.855	10.26	8/1/2021	5	1	12	0.145
CEDULA 697	118900300132	40DP531464000450	EL REFUGIO DE LOS POZOS	24/11/2021	27	4.46625	53.595	2/2/2020	19	4	48	0.46625
CEDULA 696	118900300141	40DP531464000040	EL REFUGIO DE LOS POZOS	24/11/2021	10	1.875	22.5	5/2/2020	7	2	24	0.125
CEDULA 695	118900300159	40DP531464000070	EL REFUGIO DE LOS POZOS	24/11/2021	15	2.875	34.5	3/2/2020	17	4	48	1.125
CEDULA 700	118900300167	40DP531464001110	EL REFUGIO DE LOS POZOS	24/11/2021	10	1.9375	23.25	4/2/2020	9	2	24	0.0625
CEDULA 176	118191051085	10DP531481010461	EL SAUCILLO	25/11/2021	7	0.42	5.04	15/4/2021	5	1	12	0.58
CEDULA 178	118201151032	10DP531481011261	EL SAUCILLO	25/11/2021	3	0.15	1.8	23/10/2020	3	1	12	0.85

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CEDULA 179	118850800252	10DP53J481011540	EL SAUCILLO	25/11/2021	16	3.125	37.5	16/1/2020	10	2.0536	1.125	37.5
CEDULA 177	118900400102	10DP53J481011160	EL SAUCILLO	25/11/2021	12	1.845	22.14	15/1/2020	12	1.155		22.14
CEDULA 670	118010251134	37DP53J683701300	EMILIANO ZAPATA	30/11/2021	5	0.625	7.5	14/2/2020	5	0.631	0.006	7.5
CEDULA 671	118010251142	37DP53J683701330	EMILIANO ZAPATA	30/11/2021	2	0.25	3	12/2/2020	2	1.768	21.216	3
CEDULA 661	118030850646	37DP53J683700030	EMILIANO ZAPATA	29/11/2021	1	0.125	1.5	13/2/2020	1	1.188	14.256	1.5
CEDULA 672	118160755726	37DP53J683701362	EMILIANO ZAPATA	11/11/2021	7	0.7	8.4	10/2/2020	6	1	12	8.4
CEDULA 663	118170801190	37DP53J683700743	EMILIANO ZAPATA	11/11/2021	5	0.27	3.24	9/1/2021	200	0	0	3.24
CEDULA 668	118180300105	37DP53J683701203	EMILIANO ZAPATA	11/11/2021	7	0.7	8.4	17/2/2020	6	1	12	8.4
CEDULA 667	118180950363	37DP53J683701191	EMILIANO ZAPATA	11/11/2021	6	0.8375	10.05	11/2/2020	6	1	12	10.05
CEDULA 662	118200850981	37DP53J683700232	EMILIANO ZAPATA	11/11/2021	6	0.36	4.32	19/10/2020	3	1	12	4.32
CEDULA 665	118200850999	37DP53J683700911	EMILIANO ZAPATA	11/11/2021	7	0.51875	6.225	18/10/2020	3	1	12	6.225
CEDULA 664	118890400974	37DP53J683700800	EMILIANO ZAPATA	11/11/2021	12	2.415	28.98	18/2/2020	12	1.063	12.756	28.98
CEDULA 669	118890400982	37DP53J683701230	EMILIANO ZAPATA	11/11/2021	4	0.6375	7.65	16/2/2020	4	0.737	8.844	7.65
CEDULA 666	118890401385	37DP53J683701110	EMILIANO ZAPATA	11/11/2021	32	3.58	42.96	15/2/2020	16	0.737	8.844	42.96
CEDULA 500	118100351251	26DP53J492601350	ESTANCIA DE GUADALUPE	29/11/2021	6	0.75	9	21/1/2020	6	1	12	9
CEDULA 496	118150300712	26DP53J492600400	ESTANCIA DE GUADALUPE	29/11/2021	6	0.75	9	23/1/2020	6	1	12	9
CEDULA 499	118150700419	26DP53J492601030	ESTANCIA DE GUADALUPE	29/11/2021	6	0.75	9	20/1/2020	6	1	12	9
CEDULA 495	118210570498	26DP53J492600241	ESTANCIA DE GUADALUPE	29/11/2021	6	0.75	9	1/0	0	1	12	9
CEDULA 494	118860100089	26DP53J492600140	ESTANCIA DE GUADALUPE	29/11/2021	16	2	24	19/1/2020	15	4	48	24
CEDULA 497	118900300060	26DP53J492600710	ESTANCIA DE GUADALUPE	03/12/2021	19	2.375	28.5	18/1/2020	20	5	60	28.5
CEDULA 493	118900300078	26DP53J492600130	ESTANCIA DE GUADALUPE	29/11/2021	12	1.5	18	22/1/2020	12	3	36	18
CEDULA 498	118900300086	26DP53J492600720	ESTANCIA DE GUADALUPE	29/11/2021	10	1.25	15	17/1/2020	10	3	36	15
CEDULA 247	118170701721	14DP53J131411021	FDE LA ESTANCIA	30/11/2021	6	0.75	9	8/4/2021	6	1	12	9
CEDULA 249	118180300083	14DP53J131411202	FDE LA ESTANCIA	30/11/2021	6	0.75	9	14/1/2020	6	1	12	9
CEDULA 248	118190250157	14DP53J131411121	FDE LA ESTANCIA	30/11/2021	5	0.625	7.5	7/4/2021	5	1	12	7.5
CEDULA 550	118890500073	29DP53J022901865	FOVISSTE	05/10/2021	5	0.32	3.84	13/2/2020	4	0.35	4.2	3.84
CEDULA 556	118890500243	29DP53J022901750	FOVISSTE	05/10/2021	8	0.70375	8.445	29/2/2020	6	0.525	6.3	8.445
CEDULA 444	118090151330	24DP53J162410150	FPE CARRILLO PUERTO	30/11/2021	6	0.75	9	24/2/2020	6	1	12	9

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CEDULA 446	118980850375	24DP53162411120	FPE CARRILLO PUERTO	30/11/2021	10	1.25	15	22/2/2020	9	0.262	11.028	0.169	0.988	15
CEDULA 445	118990250490	24DP53162410210	FPE CARRILLO PUERTO	30/11/2021	6	0.75	9	23/2/2020	6	0.919	11.028	0.169		9
CEDULA 647	118040550454	35DP531663510160	FRANCISCO I MADERO	29/11/2021	1	0.125	1.5	9/2/2020	1	1	12	0.875		1.5
CEDULA 645	118040550462	35DP531663510070	FRANCISCO I MADERO	29/11/2021	2	0.25	3	10/2/2020	2	0.525	6.3	0.275		3
CEDULA 646	118880600738	35DP531663510110	FRANCISCO I MADERO	29/11/2021	3	0.375	4.5	12/2/2020	3	0.437	5.244	0.062		4.5
CEDULA 649	118880600746	35DP531663510360	FRANCISCO I MADERO	29/11/2021	8	1	12	13/2/2020	8	1.758	21.096	0.758		12
CEDULA 648	118880600754	35DP531663510220	FRANCISCO I MADERO	29/11/2021	5	0.9375	11.25	11/2/2020	5	1.531	18.372	0.5935		11.25
CEDULA 281	118821200289	17DP531441710070	FRANCISCO R MURGUIA	22/11/2021	16	1.85125	22.215	10/2/2020	15	1.225	14.7	0.62625		22.215
CEDULA 282	118821200297	17DP531441710340	FRANCISCO R MURGUIA	22/11/2021	13	1.90625	22.875	9/2/2020	12	2.419	29.028	0.51275		22.875
CEDULA 510	112160756228	27DP531042700841	HIDALGO	15/11/2021	7	0.49	5.88	4/1/2020	6	1	12	0.51		5.88
CEDULA 518	118020450135	27DP531042704270	HIDALGO	15/11/2021	16	1.12	13.44	3/3/2020	18	4	48	2.88		13.44
CEDULA 531	118020650461	27DP531042712560	HIDALGO	16/11/2021	9	0.54	6.48	13/1/2020	9	2	24	1.46		6.48
CEDULA 533	118060950891	27DP531042713110	HIDALGO	15/11/2021	4	0.28	3.36	25/1/2020	4	0.75	9	0.47		3.36
CEDULA 532	118060950904	27DP531042712910	HIDALGO	15/11/2021	6	0.42	5.04	14/1/2020	4	1	12	0.58		5.04
CEDULA 528	118090551451	27DP531042712390	HIDALGO	16/11/2021	4	0.28	3.36	11/1/2020	4	0.812	9.744	0.532		3.36
CEDULA 529	118090551460	27DP531042712440	HIDALGO	16/11/2021	2	0.14	1.68	20/1/2020	4	1	12	0.86		1.68
CEDULA 509	118120300521	27DP531042700590	HIDALGO	15/11/2021	6	0.42	5.04	6/1/2020	4	0.75	9	0.33		5.04
CEDULA 526	118120801156	27DP531042712280	HIDALGO	16/11/2021	3	0.21	2.52	18/1/2020	3	1	12	0.79		2.52
CEDULA 524	118140500144	27DP531042712160	HIDALGO	16/11/2021	5	0.35	4.2	19/1/2020	6	1	12	0.65		4.2
CEDULA 513	118160755661	27DP531042701231	HIDALGO	15/11/2021	5	0.35	4.2	3/1/2020	6	1	12	0.65		4.2
CEDULA 519	118161155722	27DP531042710011	HIDALGO	15/11/2021	7	0.35	4.2	16/1/2020	6	1	12	0.65		4.2
CEDULA 530	118161155757	27DP531042712461	HIDALGO	16/11/2021	4	0.3975	4.77	21/1/2020	6	1	12	0.6025		4.77
CEDULA 934	118210720900	27DP531042704413	HIDALGO	15/11/2021	6	0.42	5.04	#N/D	0	0	0	0.42		5.04
CEDULA 515	118900400340	27DP531042704413	HIDALGO	15/11/2021	20	1.4	16.8	5/1/2020	15	2.215	26.58	0.815		16.8
CEDULA 517	118900400358	27DP531042704413	HIDALGO	15/11/2021	20	1.4	16.8	4/3/2020	16	3.43	41.16	2.03		16.8
CEDULA 521	118900400366	27DP531042710360	HIDALGO	16/11/2021	4	0.28	3.36	23/1/2020	3	0.362	4.344	0.082		3.36
CEDULA 520	118900500174	27DP531042710320	HIDALGO	16/11/2021	42	2.67	32.04	10/1/2020	12	2.6	31.2	0.07		32.04
CEDULA 512	118900500199	27DP531042710320	HIDALGO	15/11/2021	4	0.28	3.36	9/1/2020	5	0.862	10.344	0.582		3.36

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CEDULA	118830900072	29DP531022903910	INFONAVIT	04/10/2021	24	2.1875	26.25	22/2/2020	11	1.0935	26.25
CEDULA 567	118830900072	29DP531022903910	INFONAVIT	04/10/2021	14	0.98	11.76	18/2/2020	5	0.542	11.76
CEDULA 565	118920700161	29DP531022903310	INFONAVIT	12/11/2021	6	1.125	13.5	5/1/2020	6	0.125	13.5
CEDULA 465	118141000765	24DP531A32410006	JALOMATES	23/11/2021	5	0.775	9.3	7/2/2020	5	0.075	9.3
CEDULA 585	118010350205	31DP531123100320	JOSE MARIA MORELOS	23/11/2021	6	0.9625	11.55	8/2/2020	3	0.7005	11.55
CEDULA 584	118010350213	31DP531123100110	JOSE MARIA MORELOS	23/11/2021	4	0.84375	10.125	10/2/2020	3	0.15625	10.125
CEDULA 589	118010350221	31DP531123102170	JOSE MARIA MORELOS	23/11/2021	7	1.28125	15.375	9/2/2020	6	0.36325	15.375
CEDULA 590	118010350248	31DP531123102200	JOSE MARIA MORELOS	23/11/2021	6	1.15625	13.875	6/2/2020	6	0.15625	13.875
CEDULA 588	118120300823	31DP531123101710	JOSE MARIA MORELOS	23/11/2021	15	0.75	9	17/3/2020	5	0.25	9
CEDULA 586	118200350473	31DP531123100902	JOSE MARIA MORELOS	23/11/2021	6	0.3	3.6	17/3/2020	5	0.7	3.6
CEDULA 587	118200350481	31DP531123101141	JOSE MARIA MORELOS	01/10/2021	5	0.29	3.48	20/1/2020	1	0.59	3.48
CEDULA 346	118010251207	20DP531022003000	LA BLANCA	01/10/2021	21	2.16	25.92	15/1/2020	7	1.09	25.92
CEDULA 343	118030350406	20DP531022002600	LA BLANCA	01/10/2021	18	1.26	15.12	22/1/2020	6	0.74	15.12
CEDULA 342	118180601172	20DP531022002521	LA BLANCA	30/09/2021	24	2.495	29.94	4/1/2020	19	0.218	29.94
CEDULA 238	118900200251	14DP531021403410	LA BLANCA	01/10/2021	33	3.305	39.66	13/1/2020	25	1.118	39.66
CEDULA 347	118910600070	20DP531022003380	LA BLANCA	01/10/2021	6	0.75	9	6/2/2020	6	0.375	9
CEDULA 297	118940350655	18DP531801820060	LA CONCORDIA	04/12/2021	20	2.8725	34.47	21/4/2021	30	1.6575	34.47
CEDULA 4	118820300298	01DP531390100020	LA NORIA DE SAN PANTALEON	11/11/2021	4	0.25	3	24/1/2020	5	0.187	3
CEDULA 335	118020450194	20DP531022001100	LA PALMILLA	07/10/2021	4	0.28	3.36	21/1/2020	3	0.113	3.36
CEDULA 334	118020951207	20DP531022001000	LA PALMILLA	07/10/2021	3	0.21	2.52	23/1/2020	2	0.79	2.52
CEDULA 336	118040150090	20DP531022001180	LA PALMILLA	11/10/2021	10	1.1775	14.13	22/2/2020	7	0.4335	14.13
CEDULA 153	118010951098	08DP531020815590	LA PILA	11/10/2021	38	4.0275	48.33	21/2/2020	9	3.2395	48.33
CEDULA 155	118860200245	08DP531020817390	LA PILA	04/10/2021	47	5.50625	66.075	3/1/2020	17	3.71825	66.075
CEDULA 236	118881000068	14DP531021401820	LA PILA	11/10/2021	7	1.235	14.82	#N/D	0	1.235	14.82
CEDULA 930	118920600027	08DP531020815530	LA PILA	11/10/2021	35	4.205	50.46	#N/D	0	4.205	50.46
CEDULA 973	118920600027	08DP531020815530	LA PILA	11/10/2021	9	1.30625	15.675	9/2/2020	9	0.26275	15.675
CEDULA 194	118900400641	10DP531711000020	LA PURISIMA	29/11/2021	5	0.49875	5.985	11/1/2020	3	0.08925	5.985
CEDULA 239	118010350191	14DP531021403510	LA SANTIAGA	04/10/2021	13	1.05	12.6	12/1/2020	6	0.05	12.6
CEDULA 242	118120500024	14DP531021403860	LA SANTIAGA	01/10/2021							

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CEDULA 151	118010951047	08DP531020812280	LA SOLEDAD	11/10/2021	16	1.61	19.32	3	1.725	13.428	0.385	19.32
CEDULA 152	118900200243	08DP531020815160	LA SOLEDAD	11/10/2021	22	2.5875	31.05	8	1.119	13.428	1.4685	31.05
CEDULA 195	118970750615	10DP531851000040	LA SOLEDAD	25/11/2021	8	1.415	16.98	4	0.69	8.28	0.725	16.98
CEDULA 196	118970750623	10DP531851000100	LA SOLEDAD	25/11/2021	2	0.375	4.5	8	0.175	2.1	0.2	4.5
CEDULA 156	118990351440	08DP531020818430	LA SOLEDAD	11/10/2021	18	1.905	22.86	14	1.44	17.28	0.465	22.86
CEDULA 360	118060470015	20DP531972011640	LAS ARENAS LA BATEA	30/11/2021	4	0.16	1.92	4	0.991	11.892	0.831	1.92
CEDULA 362	118060470023	20DP531972011680	LAS ARENAS LA BATEA	30/11/2021	2	0.08	0.96	2	0.943	11.316	0.863	0.96
CEDULA 364	118060470031	20DP531972011730	LAS ARENAS LA BATEA	30/11/2021	2	0.08	0.96	2	0.556	6.672	0.476	0.96
CEDULA 354	118060470058	20DP531972010400	LAS ARENAS LA BATEA	30/11/2021	4	0.16	1.92	4	0.569	8.028	0.509	1.92
CEDULA 353	118060470066	20DP531972010340	LAS ARENAS LA BATEA	29/11/2021	2	0.08	0.96	2	1	12	0.92	0.96
CEDULA 355	118121102120	20DP531972011110	LAS ARENAS LA BATEA	30/11/2021	4	0.16	1.92	4	0.62	7.44	0.46	1.92
CEDULA 356	118121102146	20DP531972011340	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 357	118121102154	20DP531972011350	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 358	118121102171	20DP531972011480	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 359	118121102189	20DP531972011570	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 352	118121102219	20DP531972010280	LAS ARENAS LA BATEA	29/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 363	118121102227	20DP531972011720	LAS ARENAS LA BATEA	30/11/2021	4	0.16	1.92	4	0.705	8.46	0.545	1.92
CEDULA 351	118121102235	20DP531972010210	LAS ARENAS LA BATEA	29/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 368	118121102243	20DP531972011960	LAS ARENAS LA BATEA	30/11/2021	4	0.16	1.92	4	0.701	8.412	0.541	1.92
CEDULA 369	118121102251	20DP531972012000	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 365	118121102260	20DP531972011850	LAS ARENAS LA BATEA	30/11/2021	7	0.28	3.36	6	1	12	0.72	3.36
CEDULA 367	118121102278	20DP531972011940	LAS ARENAS LA BATEA	30/11/2021	3	0.12	1.44	3	0.5	6	0.38	1.44
CEDULA 366	118121102286	20DP531972011900	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	6	1	12	0.76	2.88
CEDULA 361	118150700277	20DP531972011661	LAS ARENAS LA BATEA	30/11/2021	3	0.12	1.44	3	0.463	5.556	0.343	1.44
CEDULA 5	118500000421	01DP53170009030	LAS CARRETAS	11/11/2021	4	0.48625	5.835	3	0.525	6.3	0.03875	5.835
CEDULA 107	118870400617	06DP5319606075	066 DELICIAS	29/11/2021	1	0.1875	2.25	1	0.423	5.076	0.2355	2.25
CEDULA 611	118041150701	32DP53102332910	LAS ESCOBILLAS	11/10/2021	8	0.56	6.72	5	0.438	5.256	0.122	6.72
CEDULA 613	118060605052	37DP531023334180	LAS ESCOBILLAS	11/10/2021	18	1.63	19.56	5	1	12	0.63	19.56

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CEDULA 234	118130500235	13DP53J021302525	LAS ESCOBILLAS	11/10/2021	12	0.98875	11.865	24/1/2020	6	1	1	11.865
CEDULA 382	118050450181	21DP53J022102665	LAS FLORES	11/10/2021	12	1.045	12.54	9/1/2020	6	0.525	0.52	12.54
CEDULA 374	118060550027	21DP53J022100785	LAS FLORES	11/10/2021	7	0.94	11.28	18/1/2020	12	1.05	0.11	11.28
CEDULA 381	118200551258	21DP53J022102611	LAS FLORES	11/10/2021	8	0.70875	8.505	29/5/2020	5	1	12	8.505
CEDULA 373	118980250823	21DP53J022100365	LAS FLORES	11/10/2021	19	2.155	25.86	5/1/2020	8	0.7	8.4	25.86
CEDULA 1	118770100012	01DP53J150100060	SAN FRANCISCO DE LAS FLORES	11/11/2021	11	1.73875	20.865	2/2/2020	14	2.931	35.172	20.865
CEDULA 269	118011050825	15DP53J871500220	LAS PALMAS	23/11/2021	4	0.875	10.5	20/2/2020	6	1.31	15.72	10.5
CEDULA 8	118180700103	01DP53J720100312	LAS PALMAS	30/11/2021	9	1.125	13.5	26/1/2020	9	1	12	13.5
CEDULA 265	118980651216	15DP53J871500020	LAS PALMAS	30/11/2021	2	0.25	3	17/2/2020	2	0.175	2.1	3
CEDULA 266	118980651232	15DP53J871500060	LAS PALMAS	23/11/2021	1	0.1875	2.25	18/2/2020	1	0.87	10.44	2.25
CEDULA 267	118980651241	15DP53J871500140	LAS PALMAS	23/11/2021	3	0.4625	5.355	16/2/2020	3	0.656	7.872	5.355
CEDULA 268	118980651259	15DP53J871500160	LAS PALMAS	23/11/2021	2	0.375	4.5	21/2/2020	2	0.175	2.1	4.5
CEDULA 270	118980651267	15DP53J871500260	LAS PALMAS	23/11/2021	1	0.1875	2.25	19/2/2020	1	0.87	10.44	2.25
CEDULA 333	118100550220	20DP53J022000730	LOMA COLORADA	09/10/2021	11	0.954	11.448	25/1/2020	6	1	12	11.448
CEDULA 17	118160155737	02DP53J020203250	LOMA COLORADA	09/10/2021	7	1.0625	12.75	27/1/2020	6	1	12	12.75
CEDULA 330	118990450570	20DP53J022000190	LOMA COLORADA	09/10/2021	12	1.16	13.92	14/1/2020	8	0.831	9.972	13.92
CEDULA 150	118030450681	08DP53J020811970	LOMAS DEL CONSUELO	05/10/2021	6	0.42	5.04	23/2/2020	4	0.744	8.928	5.04
CEDULA 568	118110500611	29DP53J022903935	LOMAS DEL CONSUELO	05/10/2021	5	0.35	4.2	17/2/2020	6	1	12	4.2
CEDULA 575	118130400699	29DP53J022904365	LOMAS DEL CONSUELO	05/10/2021	8	0.9125	10.95	26/2/2020	6	1	12	10.95
CEDULA 569	118130700447	29DP53J022903950	LOMAS DEL CONSUELO	05/10/2021	3	0.21	2.52	1/3/2020	6	1	12	2.52
CEDULA 554	118870400439	29DP53J022901085	LOMAS DEL CONSUELO	05/10/2021	12	0.81	9.72	12/2/2020	10	1.06	12.72	9.72
CEDULA 11	118020650479	02DP53J020201540	LOPEZ MATEOS	09/10/2021	6	0.42	5.04	2/2/2020	4	0.875	10.5	5.04
CEDULA 69	118030650752	05DP53J020512230	LOPEZ MATEOS	08/10/2021	5	0.35	4.2	19/1/2020	2	0.175	2.1	4.2
CEDULA 14	11814090126	02DP53J020201540	LOPEZ MATEOS	09/10/2021	4	0.28	3.36	7/1/2020	6	1	12	3.36
CEDULA 67	11814090126	02DP53J020201540	LOPEZ MATEOS	08/10/2021	6	0.285	3.42	19/4/2021	5	1	12	3.42
CEDULA 12	118191051077	02DP53J020202077	LOPEZ MATEOS	09/10/2021	5	0.35	4.2	22/4/2021	4	1	12	4.2
CEDULA 77	118860200342	05DP53J020514330	LOPEZ MATEOS	09/10/2021	6	0.5925	7.11	17/1/2020	4	1	12	7.11
CEDULA 9	118860200342	05DP53J020514330	LOPEZ MATEOS	09/10/2021	22	1.48	17.76	1/1/2020	9	0.787	9.444	17.76

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CEDULA 596	118990450553	32DP531073222400	LOPEZ MATEOS	08/10/2021	7	1.045	12.54	15/12/2020	2	0.181	0.056	0.87	12.54
CEDULA 371	118141000684	20DP531A62010070	LOS PACHECO	29/11/2021	1	0.125	1.5	18/12/2020	1	0.181	0.056	1.5	1.5
CEDULA 370	118141000706	20DP531A62010030	LOS PACHECO	29/11/2021	6	0.75	9	19/12/2020	6	1	12	9	9
CEDULA 327	118871100277	19DP531631900050	LUIS ECHEVERRIA	12/11/2021	15	1.87375	22.485	5/1/2020	12	0.7	8.4	1.17375	22.485
CEDULA 263	118060950521	15DP531641510230	LUIS MOYA	12/11/2021	1	0.04	0.48	5/2/2020	1	0.87	10.44	0.83	0.48
CEDULA 262	118060950530	15DP531641510170	LUIS MOYA	12/11/2021	3	0.2675	3.21	9/1/2020	3	0.262	3.144	0.0055	3.21
CEDULA 260	118150401012	15DP531621510091	LUIS MOYA	12/11/2021	4	0.6025	7.23	4/2/2020	6	1	12	0.3975	7.23
CEDULA 261	118870700491	15DP531621510770	LUIS MOYA	12/11/2021	19	2.21	26.52	3/2/2020	10	0.95	11.4	1.26	26.52
CEDULA 264	118880600291	15DP531641510340	LUIS MOYA	12/11/2021	7	1.08625	13.155	10/1/2020	5	0.568	6.816	0.52825	13.155
CEDULA 303	118030950268	19DP531301900310	MATEO GOMEZ	17/11/2021	9	1.48625	17.835	2/1/2020	9	1.575	18.9	0.08875	17.835
CEDULA 306	118030950276	19DP531301901000	MATEO GOMEZ	17/11/2021	6	1.09175	13.101	24/2/2020	7	2	24	0.90825	13.101
CEDULA 308	118030950284	19DP531301901580	MATEO GOMEZ	17/11/2021	3	0.2675	3.21	1/1/2020	3	0.656	7.872	0.3885	3.21
CEDULA 309	118030950292	19DP531301901730	MATEO GOMEZ	17/11/2021	5	0.67375	8.085	20/2/2020	10	3	36	2.32625	8.085
CEDULA 302	118030950306	19DP531301900060	MATEO GOMEZ	17/11/2021	6	1.00875	12.105	22/2/2020	6	0.656	7.872	0.35275	12.105
CEDULA 304	118150100276	19DP531301900320	MATEO GOMEZ	17/11/2021	3	0.59375	7.125	23/2/2020	6	1	12	0.40625	7.125
CEDULA 305	11870200157	19DP531301900880	MATEO GOMEZ	17/11/2021	23	3.61375	43.365	5/4/2021	4	0.612	7.344	3.00175	43.365
CEDULA 307	118900400188	19DP531301901480	MATEO GOMEZ	17/11/2021	16	2.9775	35.73	21/2/2020	5	0.831	9.972	2.1465	35.73
CEDULA 271	118120500601	16DP53101640050	MESILLAS	30/11/2021	6	0.75	9	21/2/2020	6	1	12	0.25	9
CEDULA 272	118131001216	16DP53101640330	MESILLAS	30/11/2021	6	0.75	9	2/1/2020	6	1	12	0.25	9
CEDULA 273	118671100281	16DP53101641030	MESILLAS	30/11/2021	21	2.625	31.5	4/3/2020	21	2.756	33.072	0.131	31.5
CEDULA 274	118900900172	16DP53101641040	MESILLAS	30/11/2021	9	1.125	13.5	22/2/2020	9	1.05	12.6	0.075	13.5
CEDULA 275	118900900181	16DP53101642420	MESILLAS	30/11/2021	19	2.375	28.5	1/1/2020	19	2.931	35.172	0.556	28.5
CEDULA 54	118800300038	04DP531250400260	MIGUEL AUZA	04/12/2021	25	3.125	37.5	19/1/2020	25	4.943	59.316	1.818	37.5
CEDULA 280	118121100453	16DP531571651250	NINO ARTILLERO	29/11/2021	7	0.875	10.5	13/2/2020	6	1	12	0.125	10.5
CEDULA 276	118870400552	16DP531571650830	NINO ARTILLERO	29/11/2021	7	0.875	10.5	14/2/2020	7	1.969	23.628	1.094	10.5
CEDULA 277	118870400561	16DP531571650590	NINO ARTILLERO	29/11/2021	6	0.75	9	15/2/2020	6	1.85	22.2	1.1	9
CEDULA 279	118870400579	16DP531571651110	NINO ARTILLERO	29/11/2021	9	1.125	13.5	11/2/2020	9	2	24	0.875	13.5
CEDULA 278	118870400587	16DP531571650670	NINO ARTILLERO	29/11/2021	13	1.625	19.5	12/2/2020	13	2	24	0.375	19.5

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CEDULA 200	1180204050143	11DP531081110860	OJO DE AGUA	08/11/2021	22	3.2425	38.91	21/1/2020	40	13.966	84	2.385	3.1025	5.355	12.96
CEDULA 202	118780900106	11DP531081111530	OJO DE AGUA	08/11/2021	36	4.615	55.38	20/1/2020	34	13.966	84	2.385	3.1025	5.355	12.96
CEDULA 201	118900400196	11DP531081111300	OJO DE AGUA	08/11/2021	48	5.1675	62.01	22/1/2020	43	8.27	99.24	3.1025	5.355	12.96	14.175
CEDULA 199	118990250627	11DP531081110120	OJO DE AGUA	08/11/2021	3	0.44625	5.355	18/1/2020	3	0.525	6.3	0.07875	0.188	12.96	14.175
CEDULA 198	118990250651	11DP531081110060	OJO DE AGUA	08/11/2021	7	1.08	12.96	24/1/2020	7	1.268	15.216	0.188	0.24075	12.96	14.175
CEDULA 203	118990450626	11DP531081111780	OJO DE AGUA	08/11/2021	6	1.07125	12.855	19/1/2020	6	1.312	15.744	0.24075	0.04425	12.855	14.175
CEDULA 204	118990450634	11DP531081111840	OJO DE AGUA	08/11/2021	7	1.18125	14.175	23/1/2020	7	1.137	13.644	1.375	1.5	19.5	18
CEDULA 579	118830800043	30DP531453000400	OJO DE AGUA LA BATEA	28/11/2021	13	1.625	19.5	11/2/2020	13	3	36	1.625	1.625	16.5	16.5
CEDULA 580	118900300035	30DP531453002000	OJO DE AGUA LA BATEA	28/11/2021	12	1.5	18	3/1/2021	12	3	36	1.625	1.625	16.5	16.5
CEDULA 581	118900300043	30DP531453002180	OJO DE AGUA LA BATEA	28/11/2021	11	1.375	16.5	13/2/2020	11	3	36	1.625	1.625	16.5	16.5
CEDULA 582	118910200047	30DP531453002620	OJO DE AGUA LA BATEA	28/11/2021	4	0.5	6	12/2/2020	4	1	12	0.5	0.5	6	6
CEDULA 339	118010250723	20DP531022001680	OJO ZARCO	07/10/2021	11	1.14	13.68	28/1/2020	4	0.612	7.344	0.528	1.0625	13.68	13.68
CEDULA 341	118121000807	20DP531022001730	OJO ZARCO	07/10/2021	11	2.0625	24.75	19/1/2020	6	1	12	2.8125	1.0625	24.75	24.75
CEDULA 338	11819150458	20DP531022001674	OJO ZARCO	07/10/2021	1	0.1875	2.25	2/4/2021	15	3	36	5.05	0.09875	74.4	74.4
CEDULA 701	118060850632	76DP531017100060	PANAMERICANA	08/10/2021	62	6.2	74.4	8/2/2020	36	11.25	135	5.05	0.09875	5.385	5.385
CEDULA 144	118050850618	08DP531020810530	PENASCO	07/10/2021	6	0.44875	5.385	27/2/2020	4	0.35	4.2	0.127	0.127	4.68	4.68
CEDULA 146	118050850626	08DP531020810770	PENASCO	07/10/2021	7	0.39	4.68	25/2/2020	3	0.263	3.156	0.52	0.52	5.76	5.76
CEDULA 145	118110700505	08DP531020810750	PENASCO	07/10/2021	9	0.48	5.76	28/2/2020	6	1	12	0.52	0.52	27.15	27.15
CEDULA 143	118860200253	08DP531020810150	PENASCO	07/10/2021	26	2.2625	27.15	3/3/2020	18	1.7	20.4	0.25	0.25	9	9
CEDULA 252	118950250977	15DP53181500020	PROVANO	22/11/2021	4	0.75	9	27/2/2020	3	1	12	0.375	0.375	7.5	7.5
CEDULA 110	118990550558	06DP531910650015	PROVIDENCIA DEL CARMEN	30/11/2021	5	0.625	7.5	8/2/2020	5	1	12	0.08	0.08	3	3
CEDULA 298	118970451171	18DP531841830005	RANCHO PRIETO	04/12/2021	2	0.25	3	1/4/2021	2	0.33	3.96	0.15	0.15	6	6
CEDULA 299	118971050421	18DP531841830030	RANCHO PRIETO	04/12/2021	4	0.5	6	20/2/2020	4	0.35	4.2	0.625	0.625	4.5	4.5
CEDULA 108	118940550402	06DP531820940035	RCHO. NUEVO DEL CARMEN	30/11/2021	3	0.375	4.5	4/2/2020	3	1	12	1.625	1.625	16.5	16.5
CEDULA 109	118940550461	06DP531810640065	RCHO. NUEVO DEL CARMEN	30/11/2021	11	1.375	16.5	5/2/2020	11	3	36	0.37	0.37	4.56	4.56
CEDULA 141	118121102057	07DP531190710810	SALAS PEREZ	21/10/2021	5	0.38	4.56	21/1/2020	4	0.75	9	0.31	0.31	9.78	9.78
CEDULA 140	118121102065	07DP531190710590	SALAS PEREZ	21/10/2021	7	0.815	9.78	22/1/2020	6	1.125	13.5	0.012	0.012	9	9
CEDULA 2	118720500988	01DP531210100120	SAN AGUSTIN	11/11/2021	4	0.75	9	3/2/2020	4	0.738	8.856				

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CEDULA	118010450528	01DP531720100260	SAN ANTONIO DE BELEN	12/11/2021	2	0.375	4.5	24/4/2021	5	0.18	1.631	12	0.79	0.195	4.5
CEDULA 6	118910600061	01DP531720100210	SAN ANTONIO DE BELEN	11/11/2021	8	0.98125	11.775	25/1/2020	9	1.631	19.673	0.11	0.64975		11.775
CEDULA 160	1181309000403	08DP531280810160	SAN ANTONIO EL CERRITO	29/11/2021	3	0.21	2.52	28/1/2020	6	1	12				2.52
CEDULA 161	118900400072	08DP531280810220	SAN ANTONIO EL CERRITO	29/11/2021	21	1.61875	19.425	29/1/2020	18	2.906	34.872	1.28725			19.425
CEDULA 210	118030851341	11DP531381100870	SAN FRANCISCO DE ORGANOS	10/11/2021	4	0.49625	5.955	28/1/2020	2	1	12	0.50375			5.955
CEDULA 213	118180950380	11DP531381101101	SAN FRANCISCO DE ORGANOS	10/11/2021	3	0.2	2.4	16/1/2020	3	0.18	2.16		0.02		2.4
CEDULA 208	118840900178	11DP531381100360	SAN FRANCISCO DE ORGANOS	10/11/2021	11	1.60375	19.245	29/1/2020	10	1.868	22.416	0.26425			19.245
CEDULA 209	118980550436	11DP531381100820	SAN FRANCISCO DE ORGANOS	10/11/2021	2	0.2275	2.73	30/1/2020	4	0.843	10.116	0.6155			2.73
CEDULA 207	118980550444	11DP531381100060	SAN FRANCISCO DE ORGANOS	10/11/2021	18	3.0175	36.21	15/1/2020	17	2.793	33.516		0.2245		36.21
CEDULA 211	118990350311	11DP531381100940	SAN FRANCISCO DE ORGANOS	10/11/2021	8	1.23625	14.835	31/1/2020	8	1.425	17.1	0.18875			14.835
CEDULA 212	118990350320	11DP531381100980	SAN FRANCISCO DE ORGANOS	10/11/2021	4	0.78125	9.375	27/1/2020	3	1	12	0.21875			9.375
CEDULA 158	118020650487	08DP531240810100	SAN GERONIMO DE SAUCES	25/11/2021	4	0.665	7.98	27/1/2020	3	0.875	10.5	0.21			7.98
CEDULA 159	118790500033	08DP531240810360	SAN GERONIMO DE SAUCES	25/11/2021	23	3.45625	41.475	25/1/2020	23	3.868	46.416	0.41175			41.475
CEDULA 157	118900200359	08DP531240810040	SAN GERONIMO DE SAUCES	25/11/2021	4	0.78125	9.375	26/1/2020	5	0.631	7.572		0.15025		9.375
CEDULA 180	118870400595	10DP531551010500	SAN JOSE CANUTILLO	25/11/2021	18	2.69625	32.355	3/2/2020	15	3	36	0.30375			32.355
CEDULA 181	118870400609	10DP531551010520	SAN JOSE CANUTILLO	25/11/2021	21	3.82125	45.855	2/2/2020	16	3	36		0.82125		45.855
CEDULA 62	119130500193	04DP53K440200790	SAN JOSE DE RANCHOS	26/11/2021	4	0.48625	5.835	4/1/2020	6	1	12	0.51375			5.835
CEDULA 113	119160755579	06DP53K440611631	SAN JOSE DE RANCHOS	26/11/2021	7	0.42	5.04	3/1/2020	6	1	12	0.58			5.04
CEDULA 63	119790500129	04DP53K440200820	SAN JOSE DE RANCHOS	26/11/2021	12	0.7125	8.55	6/1/2020	11	1.694	20.328	0.9815			8.55
CEDULA 111	119900200070	06DP53K440610170	SAN JOSE DE RANCHOS	26/11/2021	15	0.7475	8.97	1/1/2020	11	2.5	30	1.7525			8.97
CEDULA 112	119900200096	06DP53K440611500	SAN JOSE DE RANCHOS	26/11/2021	16	1.65125	19.815	2/1/2020	9	1.965	23.58	0.31375			19.815
CEDULA 61	119900200100	04DP53K440200190	SAN JOSE DE RANCHOS	26/11/2021	13	1.9725	23.67	7/1/2020	11	2.4	28.8	0.4275			23.67
CEDULA 65	119900200118	04DP53K440201480	SAN JOSE DE RANCHOS	26/11/2021	20	2.49375	29.925	3/1/2020	18	2.805	33.66	0.31125			29.925
CEDULA 64	119900200134	04DP53K440201140	SAN JOSE DE RANCHOS	26/11/2021	14	1.655	19.86	5/1/2020	17	2.84	34.08	1.185			19.86
CEDULA 132	118076350360	07DP531030700260	SAN JOSE FELIX	10/11/2021	8	0.70875	8.505	8/1/2020	7	1.531	18.372	0.82225			8.505
CEDULA 114	118020450305	07DP531030700260	SAN JOSE FELIX	10/11/2021	5	0.35	4.2	1/1/2020	12	1.181	14.172	0.831			4.2
CEDULA 118	118020450313	07DP531030702350	SAN JOSE FELIX	10/11/2021	8	0.56	6.72	2/1/2020	4	0.875	10.5	0.315			6.72
CEDULA 131	118030950314	07DP531030700060	SAN JOSE FELIX	10/11/2021	4	0.84375	10.125	14/1/2020	4	0.843	10.116		0.00075		10.125

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CEDULA 123	118030950322	07DP53030703470	SAN JOSE FELIX	10/11/2021	3	0.21	2.52	5/1/2020	3	0.21	2.52	5/1/2020	3	0.21	2.52
CEDULA 126	118030950331	07DP53030703800	SAN JOSE FELIX	10/11/2021	5	0.35	4.2	7/1/2020	4	0.481	5.772	7/1/2020	4	0.481	5.772
CEDULA 127	118030950349	07DP53030703820	SAN JOSE FELIX	10/11/2021	7	0.755	9.06	3/1/2020	5	0.655	7.86	3/1/2020	5	0.655	7.86
CEDULA 133	118030950357	07DP53030704310	SAN JOSE FELIX	10/11/2021	2	0.14	1.68	6/1/2020	2	0.175	2.1	6/1/2020	2	0.175	2.1
CEDULA 124	118120801164	07DP53030703570	SAN JOSE FELIX	10/11/2021	3	0.21	2.52	18/1/2020	1	0.187	2.244	18/1/2020	1	0.187	2.244
CEDULA 130	118200851006	07DP53030704011	SAN JOSE FELIX	10/11/2021	4	0.2	2.4	28/8/2020	5	1	12	28/8/2020	5	1	12
CEDULA 115	118781100065	07DP53030700590	SAN JOSE FELIX	10/11/2021	38	2.7475	32.97	19/1/2020	36	5.581	66.972	19/1/2020	36	5.581	66.972
CEDULA 121	118931251423	07DP53030703010	SAN JOSE FELIX	10/11/2021	14	0.98	11.76	16/1/2020	12	1.575	18.9	16/1/2020	12	1.575	18.9
CEDULA 120	118931251431	07DP53030702850	SAN JOSE FELIX	10/11/2021	18	2.1075	25.29	9/1/2020	16	2.308	27.696	9/1/2020	16	2.308	27.696
CEDULA 117	118931251440	07DP53030701910	SAN JOSE FELIX	10/11/2021	6	0.42	5.04	10/1/2020	7	1.006	12.072	10/1/2020	7	1.006	12.072
CEDULA 119	118931251458	07DP53030702620	SAN JOSE FELIX	10/11/2021	14	1.09875	13.185	13/1/2020	13	1.925	23.1	13/1/2020	13	1.925	23.1
CEDULA 116	118931251474	07DP53030701650	SAN JOSE FELIX	10/11/2021	5	0.35	4.2	17/1/2020	6	0.525	6.3	17/1/2020	6	0.525	6.3
CEDULA 125	118990450642	07DP53030703760	SAN JOSE FELIX	10/11/2021	5	0.61625	7.395	12/1/2020	7	1.137	13.644	12/1/2020	7	1.137	13.644
CEDULA 122	118990450651	07DP53030703220	SAN JOSE FELIX	10/11/2021	5	0.35	4.2	4/1/2020	6	0.918	11.016	4/1/2020	6	0.918	11.016
CEDULA 128	118990450669	07DP53030703910	SAN JOSE FELIX	10/11/2021	3	0.21	2.52	15/1/2020	5	0.668	8.016	15/1/2020	5	0.668	8.016
CEDULA 129	118990450677	07DP53030703980	SAN JOSE FELIX	10/11/2021	5	0.35	4.2	11/1/2020	5	0.7	8.4	11/1/2020	5	0.7	8.4
CEDULA 215	118811000044	12DP5303071210540	SAN JUAN DE LA TAPIA	30/11/2021	9	0.36	4.32	24/2/2020	10	2	24	24/2/2020	10	2	24
CEDULA 216	118900400081	12DP5303071210920	SAN JUAN DE LA TAPIA	30/11/2021	17	0.68	8.16	22/2/2020	15	3	36	22/2/2020	15	3	36
CEDULA 214	118900400099	12DP5303071210100	SAN JUAN DE LA TAPIA	30/11/2021	10	0.4	4.8	23/2/2020	11	2	24	23/2/2020	11	2	24
CEDULA 206	118980950574	11DP5303071100550	SAN JUAN DE LOS LAURELES	09/11/2021	6	0.915	10.98	26/1/2020	7	1.137	13.644	26/1/2020	7	1.137	13.644
CEDULA 219	118170801386	12DP530751210372	SAN JUAN DEL REFUGIO	29/11/2021	1	0.125	1.5	12/4/2021	200	0	0	12/4/2021	200	0	0
CEDULA 218	118921100451	12DP530751210250	SAN JUAN DEL REFUGIO	29/11/2021	7	0.875	10.5	7/1/2020	8	1	12	7/1/2020	8	1	12
CEDULA 217	118921100460	12DP530751210030	SAN JUAN DEL REFUGIO	29/11/2021	7	0.875	10.5	6/1/2020	7	2	24	6/1/2020	7	2	24
CEDULA 220	118921100478	12DP530751210420	SAN JUAN DEL REFUGIO	29/11/2021	2	0.25	3	8/1/2020	2	1	12	8/1/2020	2	1	12
CEDULA 253	118120900812	15DP5303071500015	SAN JUAN DEL TERRERO	12/11/2021	3	0.12	1.44	28/2/2020	6	1	12	28/2/2020	6	1	12
CEDULA 254	11881101558	15DP5303071500080	SAN JUAN DEL TERRERO	12/11/2021	9	0.83375	10.005	27/2/2020	9	1.313	15.756	27/2/2020	9	1.313	15.756
CEDULA 53	118030950490	03DP530980305250	SAN MARTIN	11/11/2021	8	0.6	7.2	12/1/2020	3	0.481	5.772	12/1/2020	3	0.481	5.772
CEDULA 46	118030850476	03DP530980300010	SAN MARTIN	22/11/2021	4	0.78125	9.375	14/2/2020	4	0.875	10.5	14/2/2020	4	0.875	10.5

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CEDULA 47	118061251236	03DP531980300370	SAN MARTIN	11/11/2021	13	0.95	11.4	10/1/2020	10	10.335	0.4235	11.4
CEDULA 3	118830800078	01DP531330100070	SAN MARTIN	11/11/2021	6	0.86125	10.335	23/1/2020	5	0.438	5.256	10.335
CEDULA 49	118970850521	03DP531980301790	SAN MARTIN	11/11/2021	15	2.225	26.7	11/1/2020	11	1.4	16.8	26.7
CEDULA 50	118990250635	03DP531980302460	SAN MARTIN	11/11/2021	11	1.04375	12.525	2/1/2020	18	2.275	27.3	12.525
CEDULA 52	118990250660	03DP531980304280	SAN MARTIN	11/11/2021	26	2.14625	25.755	8/1/2020	21	2.581	30.972	25.755
CEDULA 51	118990250686	03DP531980303970	SAN MARTIN	11/11/2021	27	2.565	30.78	9/1/2020	20	1.969	23.628	30.78
CEDULA 48	118991150995	03DP531980301000	SAN MARTIN	11/11/2021	18	1.95625	23.475	1/1/2020	10	1.606	19.272	23.475
CEDULA 627	118840800319	33DP531473300070	SAN MIGUEL HERRADURA	30/11/2021	7	0.875	10.5	1/2/2020	7	1.37	16.44	10.5
CEDULA 106	118800600015	06DP531270620475	SAN PASCUAL	29/11/2021	7	1.07125	12.855	15/2/2020	33	4.41	52.92	12.855
CEDULA 610	118140700879	32DP531023232330	SAN PEDRO	11/10/2021	12	1.015	12.18	23/2/2020	6	1	12	12.18
CEDULA 609	118160556260	32DP531023232300	SAN PEDRO	11/10/2021	7	0.49	5.88	24/2/2020	6	1	12	5.88
CEDULA 608	118180300113	32DP531023232200	SAN PEDRO	11/10/2021	7	0.49	5.88	16/2/2020	6	1	12	5.88
CEDULA 182	118880500172	10DP531651010280	SAN RAFAEL	25/11/2021	20	2.3375	28.05	4/2/2020	14	1.6	19.2	28.05
CEDULA 183	118880500181	10DP531651010880	SAN RAFAEL	25/11/2021	3	0.59375	7.125	5/2/2020	3	0.325	3.9	7.125
CEDULA 464	118040750029	24DP531962410020	SANTA ELENA	12/11/2021	3	0.2675	3.21	1/3/2020	3	0.656	7.872	3.21
CEDULA 328	118871100285	19DP531631900390	SANTA LUCIA	12/11/2021	9	1.3075	15.69	4/1/2020	8	2	24	15.69
CEDULA 329	118871100293	19DP531631900530	SANTA LUCIA	12/11/2021	15	2.88375	34.605	3/1/2020	19	2.552	30.624	34.605
CEDULA 101	118990350273	06DP531260610275	SANTA MARIA DE LAS LUCES	30/11/2021	3	0.44	5.28	6/2/2020	3	1	12	5.28
CEDULA 197	118130800077	11DP531071100930	SANTA RITA	08/11/2021	2	0.375	4.5	17/1/2020	2	0.375	4.5	4.5
CEDULA 687	118020450208	38DP531013821620	SANTA ROSA	12/10/2021	7	1.01	12.12	18/1/2020	8	0.963	11.556	12.12
CEDULA 600	118030450664	32DP531023223780	SANTA ROSA	12/10/2021	20	1.543	18.516	20/2/2020	9	1.81	21.72	18.516
CEDULA 686	118070750270	38DP531013821500	SANTA ROSA	12/10/2021	9	1.2225	14.67	28/1/2020	2	0.175	2.1	14.67
CEDULA 194	118101151337	10DP531711000310	SANTA ROSA	29/11/2021	4	0.75	9	7/2/2020	6	1	12	9
CEDULA 193	118900400050	10DP531711000260	SANTA ROSA	29/11/2021	7	0.84625	10.155	6/2/2020	6	1.312	15.744	10.155
CEDULA 593	118980950778	32DP531023221190	SANTA ROSA	12/10/2021	17	1.6145	19.374	14/2/2020	5	0.438	5.256	19.374
CEDULA 599	118990450561	32DP531023223440	SANTA ROSA	12/10/2021	5	0.5075	6.09	24/2/2020	4	0.613	7.356	6.09
CEDULA 192	118990750247	10DP531711000160	SANTA ROSA	30/11/2021	2	0.25	3	8/2/2020	2	0.175	2.1	3
CEDULA 619	118141100654	33DP531293300210	SANTIAGO DE LA HERRADURA	30/11/2021	5	0.625	7.5	28/1/2020	6	1	12	7.5

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CEDULA 620	118800300135	33DP53J293300580	SANTIAGO DE LA HERRADURA	30/11/2021	6	0.75	9	31/1/2020	5	0.93	9
CEDULA 618	118160755696	33DP53J293300020	SANTIAGO LA HERRADURA	23/11/2021	9	0.54	6.48	30/1/2020	6	0.46	6.48
CEDULA 704	118080550503	76DP53J017100200	SANTO DOMINGO	02/12/2021	127	4.55	54.6	10/2/2020	86	8.45	54.6
CEDULA 691	118860200300	38DP53J013822860	SANTO DOMINGO	12/10/2021	15	1.905	22.86	10/1/2020	27	0.72	22.86
CEDULA 688	118941250921	38DP53J013821780	SANTO DOMINGO	12/10/2021	10	0.78	9.36	1/2/2020	6	0.255	9.36
CEDULA 689	118541250930	38DP53J013821965	SANTO DOMINGO	12/10/2021	24	2.77	33.24	14/1/2020	12	1.064	33.24
CEDULA 447	118920300091	24DP53J742410030	SAN ANTONIO DEL ARENAL	30/11/2021	7	0.875	10.5	17/2/2020	7	0.094	10.5
CEDULA 20	118040150014	02DP53J020203470	SOMBRERETILLO	04/10/2021	4	0.42875	5.145	9/1/2020	3	0.05625	5.145
CEDULA 24	118050251285	02DP53J020203860	SOMBRERETILLO	04/10/2021	4	0.78	3.36	1/2/2020	3	0.262	3.36
CEDULA 25	118090605057	02DP53J020204000	SOMBRERETILLO	04/10/2021	8	0.6	7.2	12/2/2020	6	1	7.2
CEDULA 33	118141100638	02DP53J020205530	SOMBRERETILLO	04/10/2021	5	0.35	4.2	30/1/2020	6	1	4.2
CEDULA 21	118150501351	02DP53J020203530	SOMBRERETILLO	04/10/2021	9	0.54	6.48	3/1/2020	6	1	6.48
CEDULA 36	118180600583	02DP53J020205721	SOMBRERETILLO	04/10/2021	9	0.63	7.56	13/1/2020	6	1	7.56
CEDULA 22	118840500111	02DP53J020203700	SOMBRERETILLO	04/10/2021	6	0.42	5.04	8/2/2020	5	0.7	5.04
CEDULA 29	118960805064	02DP53J020204630	SOMBRERETILLO	04/10/2021	7	0.6	7.2	16/2/2020	5	0.568	7.2
CEDULA 30	118960805099	02DP53J020204720	SOMBRERETILLO	04/10/2021	17	1.6	19.2	15/2/2020	7	0.612	19.2
CEDULA 32	118970451111	02DP53J020205190	SOMBRERETILLO	04/10/2021	8	0.67875	8.145	5/2/2020	6	0.525	8.145
CEDULA 35	118970451120	02DP53J020205660	SOMBRERETILLO	04/10/2021	6	0.42	5.04	4/1/2020	4	0.35	5.04
CEDULA 38	118970451146	02DP53J020206110	SOMBRERETILLO	04/10/2021	11	0.525	6.3	6/1/2020	3	0.394	6.3
CEDULA 185	118031250979	10DP53J691000110	VERGELITOS	29/11/2021	6	0.86125	10.335	1/2/2020	5	1.312	10.335
CEDULA 186	118031250987	10DP53J691000130	VERGELITOS	29/11/2021	8	1.24625	14.955	30/1/2020	8	1.05	14.955
CEDULA 188	118150700389	10DP53J691000330	VERGELITOS	29/11/2021	3	0.65625	7.875	13/2/2020	6	1	7.875
CEDULA 187	118890500448	10DP53J691000180	VERGELITOS	29/11/2021	10	1.88125	22.575	12/2/2020	7	1.131	22.575
CEDULA 184	118890500456	10DP53J691000050	VERGELITOS	29/11/2021	5	0.5275	6.33	31/1/2020	4	0.3	6.33
CEDULA 189	118890500464	10DP53J691000360	VERGELITOS	29/11/2021	6	0.74375	8.925	10/2/2020	2	0.368	8.925
CEDULA 190	118890500472	10DP53J691000490	VERGELITOS	29/11/2021	14	1.925	23.1	11/2/2020	7	1.281	23.1
CEDULA 167	118010350027	09DP53J060910450	VILLA INSURGENTES	08/11/2021	5	0.915	10.98	3/1/2020	4	0.812	10.98
CEDULA 170	11801050841	09DP53J060912810	VILLA INSURGENTES	08/11/2021	1	0.21875	2.625	11/2/2020	1	1	2.625

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CEDULA 169	118011050850	09DP53J060912750	VILLA INSURGENTES	08/11/2021	5	0.705	8.46	2/1/2020	0.17	8.46
CEDULA 171	118020450151	09DP53J060913010	VILLA INSURGENTES	22/10/2021	8	1.115	13.38	12/2/2020	0.885	13.38
CEDULA 163	118050950574	09DP53J060900360	VILLA INSURGENTES	22/10/2021	6	0.9775	11.73	22/1/2020		11.73
CEDULA 173	118130900381	09DP53J060913290	VILLA INSURGENTES	21/10/2021	12	2.13375	25.605	1/1/2020	0.17825	25.605
CEDULA 174	118130900390	09DP53J060913300	VILLA INSURGENTES	21/10/2021	7	1.3125	15.75	10/2/2020		15.75
CEDULA 162	118141100450	09DP53J060900250	VILLA INSURGENTES	22/10/2021	5	0.65375	7.845	24/1/2020	0.34625	7.845
CEDULA 135	118170701764	07DP53J060710481	VILLA INSURGENTES	22/10/2021	2	0.14	1.68	17/4/2021	0	1.68
CEDULA 134	118790500025	07DP53J060710210	VILLA INSURGENTES	22/10/2021	18	2.4975	29.97	18/4/2021	2.1585	29.97
CEDULA 136	118900400145	07DP53J060710610	VILLA INSURGENTES	22/10/2021	17	1.84	22.44	12/2/2020	2.501	22.44
CEDULA 175	118900400153	09DP53J060913330	VILLA INSURGENTES	08/11/2021	26	3.64	43.68	5/1/2020	2.283	43.68
CEDULA 172	118900400170	09DP53J060913250	VILLA INSURGENTES	22/10/2021	7	1.1125	13.335	4/1/2020	5.70975	13.335
CEDULA 168	118921150025	09DP53J060912380	VILLA INSURGENTES	08/11/2021	17	2.03875	24.465	9/2/2020	0.56325	24.465
CEDULA 137	118990450596	07DP53J060711720	VILLA INSURGENTES	21/10/2021	7	0.75375	9.045	13/2/2020	0.02725	9.045
CEDULA 138	118990450600	07DP53J060711980	VILLA INSURGENTES	22/10/2021	5	0.455	5.46	7/2/2020	0.845	5.46
CEDULA 591	118001150309	32DP53J023220590	CENTRO	14/10/2021	5	0.35	4.2	19/2/2020	0.175	4.2
CEDULA 592	118001150341	32DP53J023220680	CENTRO	14/10/2021	11	0.9275	11.13	22/2/2020	0.3145	11.13
CEDULA 685	118010951071	38DP53J013820980	CENTRO	14/10/2021	18	1.515	18.18	30/1/2020	0.44	18.18
CEDULA 690	118020251094	38DP53J013822625	CENTRO	13/10/2021	8	0.9575	11.49	29/1/2020	0.3445	11.49
CEDULA 492	118020350653	26DP53J012615335	CENTRO	14/10/2021	24	1.6425	19.71	16/1/2020	0.4875	19.71
CEDULA 702	118060550345	76DP53J017100080	CENTRO	04/12/2021	107	2.14	25.68	11/2/2020	13.86	25.68
CEDULA 703	118071250670	76DP53J017100120	CENTRO	04/12/2021	32	0.48	5.76	9/2/2020	4.945	5.76
CEDULA 224	118100950414	13DP53J021300400	CENTRO	14/10/2021	6	0.42	5.04	28/1/2020	2.98	5.04
CEDULA 230	118130200029	13DP53J021301795	CENTRO	30/11/2021	26	0.39	4.68	26/1/2020	36	4.68
CEDULA 232	118200150369	13DP53J021302216	CENTRO	13/10/2021	11	0.44	5.28	11/4/2021	2.61	5.28
CEDULA 227	118200750749	13DP53J021301524	CENTRO	13/10/2021	7	0.66375	7.965	23/7/2020	0.56	7.965
CEDULA 630	118830100424	35DP53J023551065	CENTRO	13/10/2021	8	0.81375	9.765	2/2/2020	0.33625	9.765
CEDULA 225	118830900081	13DP53J021301190	CENTRO	01/12/2021	21	1.3475	16.17	30/1/2020	1.4545	16.17
CEDULA 604	118851200259	32DP53J023231110	CENTRO	14/10/2021	58	5.8	69.6	21/2/2020	35.7	69.6

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CEDULA	118860200199	130P53J021302040	CENTRO	13/10/2021	32	3.855	46.26	27/11/2020	13	1.268	15.216	2.587	46.26
CEDULA 223	118860200202	130P53J021300355	CENTRO	01/12/2021	38	1.4325	17.19	1/2/2020	19	1.794	21.528	0.3615	17.19
CEDULA 233	118860200229	130P53J021302385	CENTRO	01/12/2021	29	1.36375	16.365	25/11/2020	33	2.888	34.556	1.52425	16.365
CEDULA 631	118860200261	35DP53J023501510	CENTRO	13/10/2021	31	1.24	14.88	6/2/2020	19	3.294	39.528	2.054	14.88
CEDULA 682	118860200270	38DP53J013820605	CENTRO	13/10/2021	40	4.195	50.34	31/1/2020	31	2.713	32.556	1.482	50.34
CEDULA 681	118860200296	38DP53J013820365	CENTRO	13/10/2021	42	3.9475	47.37	16/1/2020	2	0.175	2.1	3.7725	47.37
CEDULA 684	118860200318	38DP53J013820905	CENTRO	14/10/2021	35	1.82	21.84	13/1/2020	13	1.45	17.4	0.37	21.84
CEDULA 485	118860200326	26DP53J012610360	CENTRO	14/10/2021	21	1.435	17.22	10/1/2020	73	6.65	79.8	5.215	17.22
CEDULA 229	118890800158	130P53J021301745	CENTRO	01/12/2021	10	1.3235	15.885	29/1/2020	32	3.213	38.556	1.88925	15.885
CEDULA 632	118890800166	35DP53J023502515	CENTRO	13/10/2021	44	5.85675	70.275	31/1/2020	21	2.231	26.772	3.62525	70.275
CEDULA 683	118920600710	38DP53J013820790	CENTRO	30/11/2021	5	0.66	7.92	17/1/2020	10	0.75	9	0.09	7.92
CEDULA 228	118941250859	130P53J021301720	CENTRO	01/12/2021	15	2.07125	24.855	23/1/2020	10	1.006	12.072	1.06525	24.855
CEDULA 487	118941250867	26DP53J012611104	CENTRO	12/10/2021	18	2.2225	26.67	14/1/2020	19	2.188	26.256	0.0345	26.67
CEDULA 491	118941250913	26DP53J012614926	CENTRO	01/12/2021	37	1.505	18.06	11/1/2020	22	2.56	30.72	1.055	18.06
CEDULA 680	118950150824	38DP53J013820065	CENTRO	13/10/2021	26	3.65875	43.905	15/1/2020	37	3.238	38.856	0.42075	43.905
				TOTAL	6887	692.533	8310.396		7774	953.718	11444.616	121.59875	8310.396

SOMEROS
H. AYUNTAMIENTO 2021 - 2024
ALUMBRADO PÚBLICO

Ing. Riko Abraham García Betancourt
POR EL SISTEMA DE ALUMBRADO PÚBLICO

Lic. Jessica Fernanda Reyes Arroyo
POR CFE DISTRIBUCIÓN

C. Lucas Anaya Quiroz Básicos
División CONTRATISTA Zona Fresnillo

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CEDULA	115010650455	85DP53F035500005	GONZALEZ ORTEGA	16/11/2021	8	0.56	6.72	29/8/2018	5	1.094	ALUMBRADO PUBLICO	6.72
CEDULA 708	115010650439	85DP53F0355000060	GONZALEZ ORTEGA	16/11/2021	2	0.14	1.68	29/8/2018	2	0.25	6.72	1.68
CEDULA 709	115010650447	85DP53F035500004	GONZALEZ ORTEGA	16/11/2021	4	0.28	3.36	29/8/2018	7	1.25	15	3.36
CEDULA 719	115921150484	85DP53F035500060	GONZALEZ ORTEGA	16/11/2021	12	0.84	10.08	11/9/2018	12	1.969	23.628	10.08
CEDULA 717	115921150468	85DP53F035500058	GONZALEZ ORTEGA	16/11/2021	10	0.7	8.4	11/9/2018	12	2.494	29.928	8.4
CEDULA 715	115921150441	85DP53F035500056	GONZALEZ ORTEGA	16/11/2021	17	1.4875	17.85	11/9/2018	12	1.875	22.5	17.85
CEDULA 714	115921150433	85DP53F035500055	GONZALEZ ORTEGA	16/11/2021	9	0.63	7.56	11/9/2018	9	2.375	28.5	7.56
CEDULA 718	115921150476	85DP53F035500059	GONZALEZ ORTEGA	16/11/2021	29	2.7025	32.43	8/11/2018	28	3.5	42	32.43
CEDULA 721	115921150506	85DP53F035500062	GONZALEZ ORTEGA	16/11/2021	14	0.42	5.04	11/9/2018	14	2.219	26.628	14.58
CEDULA 720	115921150492	85DP53F035500061	GONZALEZ ORTEGA	16/11/2021	17	1.19	14.28	8/11/2018	15	3.188	38.256	14.28
CEDULA 707	115010350150	85DP53F035500002	GONZALEZ ORTEGA	17/11/2021	3	0.21	2.52	29/8/2018	3	0.375	4.5	2.52
CEDULA 724	115120301812	85DP53F035504513	GONZALEZ ORTEGA	17/11/2021	14	0.98	11.76	19/1/2020	6	1	12	11.76
CEDULA 706	115010350141	85DP53F035500001	GONZALEZ ORTEGA	17/11/2021	6	0.42	5.04	29/8/2018	6	2	24	5.04
CEDULA 716	115921150450	85DP53F035500057	GONZALEZ ORTEGA	17/11/2021	14	0.98	11.76	11/9/2018	14	2.688	32.256	11.76
CEDULA 713	115101150901	85DP53F035500015	GONZALEZ ORTEGA	17/11/2021	46	3.22	38.64	8/11/2018	46	7	84	38.64
CEDULA 722	115940151815	85DP53F035500067	GONZALEZ ORTEGA	17/11/2021	84	5.85	70.2	23/8/2018	92	18.375	220.5	70.2
CEDULA 723	115170600322	85DP53F0355000501	GONZALEZ ORTEGA	17/11/2021	27	1.35	16.2	26/6/2020	28	1.96	23.52	16.2
CEDULA 742	115060750060	85DP53F145500040	JOSE SANTOS BAÑUELOS	11/11/2021	2	0.375	4.5	29/8/2018	2	0.25	3	4.5
CEDULA 743	115921150549	85DP53F145500064	JOSE SANTOS BAÑUELOS	11/11/2021	40	5.20875	62.505	8/11/2018	44	7.281	87.372	62.505
CEDULA 746	115921150578	85DP53F455500065	JOSE SANTOS BAÑUELOS	11/11/2021	32	3.75625	45.075	11/9/2018	14	2.781	33.372	45.075
CEDULA 745	118821100128	85DP53F455500066	JOSE SANTOS BAÑUELOS	09/11/2021	69	9.86625	118.395	8/11/2018	23	4.844	58.128	118.395
CEDULA 747	118821100142	85DP53F455500057	PLAN DE GUADALUPE	15/11/2021	10	1.6425	19.71	1/2/2020	11	1.312	15.744	19.71
CEDULA 748	118821100142	85DP53F455500057	PLAN DE GUADALUPE	15/11/2021	15	2.82125	33.855	31/1/2020	6	1.868	22.416	33.855
CEDULA 749	118040450052	85DP53F455500030	EX HACIENDA DE ZARAGOZA	16/11/2021	5	0.35	4.2	23/8/2018	5	0.94	11.28	4.2
CEDULA 750	118040450067	85DP53F455500030	EX HACIENDA DE ZARAGOZA	16/11/2021	12	0.84	10.08	23/8/2018	12	2.293	27.516	10.08
CEDULA 751	1189000400382	85DP53F455500035	EX HACIENDA DE ZARAGOZA	16/11/2021	22	1.92375	23.085	22/1/2020	22	2.843	34.116	23.085
CEDULA 752	118971251342	85DP53F455500040	EX HACIENDA DE ZARAGOZA	16/11/2021	4	0.28	3.36	23/8/2018	4	1	12	3.36
CEDULA 741	115070752290	85DP53F135500500	BENITO JUAREZ	17/11/2021	4	0.3125	3.75	29/8/2018	2	0.437	5.244	3.75

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CEDULA	115820600195	85DP53F135500051	BENITO JUAREZ	17/11/2021	100	10.07	120.84	23/8/2018	ALUMBRADO PUBLICO	3.83	120.84
CEDULA 740	115820600195	85DP53F135500051	BENITO JUAREZ	17/11/2021	100	10.07	120.84	23/8/2018	ALUMBRADO PUBLICO	3.83	120.84
CEDULA 744	115970150350	85DP53F385500068	FLORES DE GARCIA	15/11/2021	68	11.66625	139.995	23/8/2018	55	2.28125	139.995
CEDULA 857	118970151568	85DP53J455500050	BERROS Y OJO SANTO	15/11/2021	34	5.91875	71.025	23/8/2018	24	1.08125	71.025
CEDULA 858	118150700362	85DP53J455500060	SAUZ DEL TERRERO	29/11/2021	6	0.75	9	12/9/2018	6	0.25	9
CEDULA 747	115070550314	85DP53F595500014	CUAUHTEMOC	12/11/2021	10	0.485	5.82	29/8/2018	10	0.765	5.82
CEDULA 748	115890600036	85DP53F595500052	CUAUHTEMOC	12/11/2021	35	3.795	45.54	23/8/2018	30	2.373	45.54
CEDULA 749	115890700863	85DP53F595500053	CUAUHTEMOC	12/11/2021	38	3.415	40.98	23/8/2018	35	2.345	40.98
CEDULA 750	115890700871	85DP53F605500054	VEINTE DE NOVIEMBRE	12/11/2021	18	2.07	24.84	23/8/2018	19	1.89	24.84
CEDULA 874	118180200615	85DP53J835500040	FLORES MAGON	12/11/2021	5	0.5	6	28/8/2018	6	0.5	6
CEDULA 920	SIN RPU	DIRECTO	IGNACIO ALLENDE	15/11/2021	2	0.375	4.5		0		4.5
CEDULA 846	118030250941	85DP53J345500010	AGUA ZARCA	09/11/2021	3	0.12	1.44	23/8/2018	3	0.88	1.44
CEDULA 761	118010950563	85DP53J015500120	CERRITO	12/10/2021	14	1.3325	15.99	11/9/2018	4	0.735	15.99
CEDULA 762	118010950598	85DP53J015500130	CERRITO	12/10/2021	15	1.1	13.2	11/9/2018	4	0.919	13.2
CEDULA 876	118090650255	85DP53J905500020	CERRO GORDO	04/12/2021	7	0.875	10.5	23/8/2018	7	0.175	10.5
CEDULA 875	118090650263	85DP53J905500010	CERRO GORDO	30/11/2021	7	0.875	10.5	23/8/2018	7	0.175	10.5
CEDULA 927	SIN RPU	BASE SIN MEDIDOR	AQUILES SERDAN	30/11/2021	42	8.01875	96.225		0		96.225
CEDULA 818	118761000030	85DP53J145500010	BUENAVISTA	04/12/2021	21	2.625	31.5	29/9/2020	21	0.944	31.5
CEDULA 819	118941251057	85DP53J145500020	BUENAVISTA	04/12/2021	16	2	24	29/9/2020	17	0.74	24
CEDULA 820	118941251065	85DP53J145500030	BUENAVISTA	04/12/2021	9	1.125	13.5	29/9/2020	9	0.95	13.5
CEDULA 753	118941250824	85DP53J015500050	CHALCHAHUITA	11/10/2021	10	0.67	8.04	11/9/2018	5	0.597	8.04
CEDULA 849	118020450283	85DP53J355500030	CHARCO BLANCO	18/11/2021	4	0.28	3.36	23/8/2018	1	0.88	3.36
CEDULA 850	118040651030	85DP53J355500040	CHARCO BLANCO	18/11/2021	4	0.3975	4.77	23/8/2018	3	1	4.77
CEDULA 906	SIN RPU	BASE SIN MEDIDOR	CHARCO BLANCO	18/11/2021	6	0.42	5.04		0		5.04
CEDULA 787	118150700435	85DP53J025500150	CORRALES	28/11/2021	1	0.04	0.48	17/11/2017	1	0.96	0.48
CEDULA 896	SIN RPU	BASE SIN MEDIDOR	DEL ORO	12/10/2021	11	1.36625	16.395		0		16.395
CEDULA 897	SIN RPU	BASE SIN MEDIDOR	DEL ORO	12/10/2021	39	5.03875	60.465		0		60.465
CEDULA 755	118941250875	85DP53J015500070	DIVISION DEL NORTE	12/10/2021	42	4.6475	55.77	26/6/2020	39	4.125	55.77
CEDULA 757	118890600116	85DP53J015500085	DOROTEO ARANGO	10/11/2021	30	5.51875	66.225	7/1/2020	30	3.519	66.225

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CEDULA		85DP53J450550011	EL REFUGIO DE LOS POZOS	24/11/2021	12	2.34375	28.125	11/9/2018	11	0.175	2.1	0.075	28.125
CEDULA 853		118850900150	EL SAUCILLO	30/11/2021	2	0.25	3	22/8/2018	2	0.175	2.1	0.075	3
CEDULA 859		118990750255	ERMITA DE GUADALUPE	29/11/2021	16	2	24	15/6/2021	16	1.6	19.2	0.4	24
CEDULA 795		118110400544	ERMITA DE GUADALUPE	29/11/2021	16	2	24	15/6/2021	16	1.6	19.2	0.4	24
CEDULA 796		118110400561	FOVISSTE	05/10/2021	14	1.0625	12.75	28/8/2018	6	1	12	0.0625	12.75
CEDULA 783		118180300075	FPE CARRILLO PUERTO	30/11/2021	8	1	12	23/8/2018	8	1.01	12.12	0.01	12
CEDULA 821		118800600031	FPE CARRILLO PUERTO	30/11/2021	15	1.875	22.5	11/9/2018	14	0.689	8.268	1.186	22.5
CEDULA 822		118941250956	FPE CARRILLO PUERTO	30/11/2021	20	2.5	30	2/10/2018	20	2.802	33.624	0.302	30
CEDULA 823		118941250964	FRANCISCO VILLA	29/11/2021	6	0.75	9	23/8/2018	6	1	12	0.25	9
CEDULA 863		118110400552	FRANCISCO VILLA	29/11/2021	12	1.5	18	11/9/2018	12	1.516	18.192	0.016	18
CEDULA 860		118960950233	FRANCISCO VILLA	29/11/2021	15	1.875	22.5	11/9/2018	15	2.66	31.92	0.785	22.5
CEDULA 861		118960950241	FRANCISCO VILLA	29/11/2021	4	0.5	6	11/9/2018	4	0.78	9.36	0.28	6
CEDULA 862		118960950250	HIDALGO	16/11/2021	4	0.28	3.36	23/8/2018	6	1.218	14.616	0.938	3.36
CEDULA 794		118020450186	HIDALGO	16/11/2021	3	0.21	2.52	23/8/2018	5	2	24	1.79	2.52
CEDULA 881		118020450321	HIDALGO	15/11/2021	2	0.14	1.68	23/8/2018	2	1	12	0.86	1.68
CEDULA 882		118020450330	HIDALGO	16/11/2021	4	0.28	3.36	23/8/2018	4	0.75	9	0.47	3.36
CEDULA 790		118130600582	HUERTAS GRANDES	07/10/2021	64	5.79875	69.585		0	0	0	5.79875	69.585
CEDULA 894		SIN RPU	IGNACIO ZARAGOZA	08/11/2021	16	2.1625	25.95	11/9/2018	14	2.931	35.172	0.7685	25.95
CEDULA 812		118781100057	IGNACIO ZARAGOZA	08/11/2021	17	2.86375	34.365	11/9/2018	9	1.837	22.044	1.02675	34.365
CEDULA 810		118941251162	IGNACIO ZARAGOZA	08/11/2021	15	2.07875	24.945	11/9/2018	8	1.487	17.844	0.59175	24.945
CEDULA 811		118941251171	INDUSTRIAL	29/09/2021	8	0.875	10.5	23/8/2018	6	1	12	0.125	10.5
CEDULA 779		118960850867	INDUSTRIAL	29/09/2021	8	0.64	7.68		0	0	0	0.64	7.68
CEDULA 907		SIN RPU	INDUSTRIAL	29/09/2021	14	1.86	22.32		0	0	0	1.86	22.32
CEDULA 908		SIN RPU	INDUSTRIAL	30/09/2021	12	1.77	21.24	23/8/2018	3	1	12	0.77	21.24
CEDULA 782		118040850997	INFONAVIT	04/10/2021	4	0.44	5.28		0	0	0	0.44	5.28
CEDULA 890		SIN RPU	INFONAVIT	04/10/2021	8	1.035	12.42		0	0	0	1.035	12.42
CEDULA 817		118010350230	JOSE MARIA MORELOS	23/11/2021	3	0.5625	6.75	23/8/2018	3	1	12	0.4375	6.75
CEDULA 813		118750800069	JOSE MARIA MORELOS	23/11/2021	8	1.475	17.7	23/8/2018	9	3.255	39.06	1.78	17.7

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CEDULA	118941251014	85DP53J125500020	JOSE MARIA MORELOS	23/11/2021	6	1.1875	14.25	11/9/2018	6	1.315	15.78	0.9915	14.25
CEDULA 814	118941251022	85DP53J125500030	JOSE MARIA MORELOS	23/11/2021	27	4.8025	57.63	11/9/2018	12	1.315	15.78	0.9915	57.63
CEDULA 815	118970250311	85DP53J125500040	JOSE MARIA MORELOS	23/11/2021	27	3.105	37.26	23/8/2018	16	1.793	20.796	1.372	37.26
CEDULA 816	118030250231	85DP53J025500080	LA CANDELARIA	04/12/2021	2	0.25	3	29/9/2020	2	0	0	0.25	3
CEDULA 817	118010951144	85DP53J015500190	LA CARIDAD	30/09/2021	9	1.195	14.34	11/9/2018	10	1.208	14.496	0.013	14.34
CEDULA 818	118010951101	85DP53J015500160	LA PALMILLA	07/10/2021	1	0.07	0.84	11/9/2018	1	0.92	11.04	0.85	0.84
CEDULA 819	118140400026	85DP53J025500040	LA PILA	04/10/2021	7	0.745	8.94	23/8/2018	6	1	12	0.255	8.94
CEDULA 820	118860200237	85DP53J015500210	LA SANTIAGA	01/10/2021	6	0.22	2.64	23/8/2018	5	0.932	11.184	0.712	2.64
CEDULA 821	118010951080	85DP53J015500150	LA SOLEDAD	11/10/2021	10	0.15	12.18	11/9/2018	6	0.657	7.884	0.358	12.18
CEDULA 822	118060151335	85DP53J025500160	LAS ARENAS LA BATEA	30/11/2021	5	0.2	2.4	23/8/2018	5	1	12	0.8	2.4
CEDULA 823	118060470040	85DP53J075500020	LAS ARENAS LA BATEA	30/11/2021	2	0.08	0.96	23/8/2018	2	0.175	2.1	0.095	0.96
CEDULA 824	118121102138	85DP53J075500040	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	11/9/2018	6	1	12	0.76	2.88
CEDULA 825	118121102162	85DP53J075500030	LAS ARENAS LA BATEA	30/11/2021	1	0.04	0.48	19/4/2018	1	1	12	0.96	0.48
CEDULA 826	118121102197	85DP53J075500010	LAS ARENAS LA BATEA	30/11/2021	13	0.52	6.24	19/4/2018	13	2	24	1.48	6.24
CEDULA 827	118130300414	85DP53J155500316	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	23/8/2018	6	1	12	0.76	2.88
CEDULA 828	118141000749	85DP53J045500040	LAS ARENAS LA BATEA	30/11/2021	6	0.24	2.88	11/9/2018	6	1	12	0.76	2.88
CEDULA 829	1189000300019	85DP53J045500020	LAS ARENAS LA BATEA	30/11/2021	30	1.2	14.4	26/11/2017	30	7	84	5.8	14.4
CEDULA 830	SIN RPU	BASE SIN MEDIDOR	LAS CARRETAS	11/11/2021	1	0.21875	2.625		0	0	0	0.21875	2.625
CEDULA 831	SIN RPU	BASE SIN MEDIDOR	SAN ANTONIO DE BELEN	11/11/2021	5	0.705	8.46		0	0	0	0.705	8.46
CEDULA 832	118060650544	85DP53J0590630010	LAS DELICIAS	29/11/2021	6	1.25	15	23/8/2018	7	1.645	19.74	0.395	15
CEDULA 833	118941250883	85DP53J015500080	LAS ESCOBILLAS	11/10/2021	10	0.7	8.4	11/9/2018	8	0.735	8.82	0.035	8.4
CEDULA 834	SIN RPU	DIRECTO	LAS FLORES	11/10/2021	10	1.2	14.4		0	0	0	1.2	14.4
CEDULA 835	SIN RPU	DIRECTO	LAS FLORES	30/09/2021	10	0.24	2.88		0	0	0	0.24	2.88
CEDULA 836	SIN RPU	DIRECTO	LAS FLORES	30/09/2021	6	0.4775	5.73		0	0	0	0.4775	5.73
CEDULA 837	SIN RPU	DIRECTO	LAS FLORES	30/09/2021	17	1.23625	14.835		0	0	0	1.23625	14.835
CEDULA 838	118011050833	85DP53J035500011	LAS FRONTERAS PALMAS	23/11/2021	1	0.21875	2.625	11/9/2018	1	0.218	2.616	0.00075	2.625
CEDULA 839	118950150816	85DP53J015500030	LAS PLAYAS	08/10/2021	16	1.2995	15.594	23/9/2020	18	1.345	16.14	0.0455	15.594
CEDULA 840	SIN RPU	BASE SIN MEDIDOR	LOMAS DEL CONSUERO	05/10/2021	6	0.27	3.24		0	0	0	0.27	3.24

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CEDULA	SIN RPU	BASE SIN MEDIDOR	LOMAS DEL CONSUELO	05/10/2021	6	0.46	5.52		0	ALUMBRADO PUBLICO	0.46	5.52
CEDULA 892	SIN RPU	BASE SIN MEDIDOR	LOMAS DEL CONSUELO	05/10/2021	10	0.4	4.8		0	0	0.4	4.8
CEDULA 893	SIN RPU	BASE SIN MEDIDOR	LOMAS DEL CONSUELO	05/10/2021	10	0.4	4.8		0	0	0.4	4.8
CEDULA 777	118900200260	85DP53J025500030	LOPEZ MATEOS	08/10/2021	16	1.5575	18.69	23/8/2018	16	1.925	23.1	0.3675
CEDULA 895	SIN RPU	BASE SIN MEDIDOR	LOPEZ MATEOS	08/10/2021	15	1.05	12.6		0	0	1.05	12.6
CEDULA 914	SIN RPU	DIRECTO	LOPEZ MATEOS	09/10/2021	4	0.28	3.36		0	0	0.28	3.36
CEDULA 884	118141000676	85DP53JA62010010	LOS PACHECO	29/11/2021	6	0.75	9	11/9/2018	6	1	12	0.25
CEDULA 885	118141000692	85DP53JA62010020	LOS PACHECO	30/11/2021	6	0.75	9	11/9/2018	6	1	12	0.25
CEDULA 867	118871100269	85DP53J635500050	LUIS ECHEVERRIA	12/11/2021	11	0.945	11.34	11/9/2018	8	1.75	21	0.805
CEDULA 866	118870700505	85DP53J625500010	LUIS MOYA	12/11/2021	17	2.36625	30.075	26/6/2020	13	1.506	18.072	
CEDULA 826	118900300531	85DP53J195500010	MATEO GOMEZ	17/11/2021	16	2.96625	35.355	23/8/2018	34	5.715	68.58	2.76875
CEDULA 852	118090551753	85DP53J450550010	OJO DE AGUA LA BATEA	28/11/2021	7	0.875	10.5	23/8/2018	7	1.05	12.6	0.175
CEDULA 855	118900300027	85DP53J455500030	OJO DE AGUA LA BATEA	28/11/2021	10	1.25	15	23/8/2018	10	3	36	1.75
CEDULA 924	SIN RPU	SEMAFORO	PANAMERICANA	08/10/2021	6	0.66656	7.99872		0	0	0.66656	7.99872
CEDULA 913	SIN RPU	DIRECTO	PEÑASCO	07/10/2021	5	0.35	4.2		0	0	0.35	4.2
CEDULA 825	118830800051	85DP53J185500010	PROANO	22/11/2021	9	1.36875	16.425	23/8/2018	7	1.608	19.296	0.23925
CEDULA 824	118790500068	85DP53J175500010	PROVIDENCIA	30/11/2021	42	5.25	63	29/9/2020	37	4.716	56.592	
CEDULA 834	118010551227	85DP53J195500090	SALAS PEREZ	21/10/2021	7	1.05875	12.705	29/9/2020	12	1.544	18.528	0.48525
CEDULA 840	118030450087	85DP53J195500150	SALAS PEREZ	21/10/2021	4	0.78125	9.375	23/8/2018	3	0.616	7.392	
CEDULA 828	118671100302	85DP53J195500030	SALAS PEREZ	21/10/2021	9	0.9925	11.91	5/10/2018	10	9.944	119.328	8.9515
CEDULA 845	118770200211	85DP53J195500210	SALAS PEREZ	21/10/2021	3	0.315	3.78	23/8/2018	25	5.243	62.916	4.928
CEDULA 830	118830800060	85DP53J195500050	SALAS PEREZ	21/10/2021	6	0.82	9.84	23/8/2018	11	1.975	23.7	1.155
CEDULA 827	118941251111	85DP53J195500020	SALAS PEREZ	21/10/2021	24	2.6925	32.31	29/9/2020	21	2.363	28.356	
CEDULA 871	118791200096	85DP53J635500070	SAN ANTONIO EL CERRITO	29/11/2021	14	1.3025	15.63	11/9/2018	13	2.275	27.3	0.9725
CEDULA 929	SIN RPU	DIRECTO	SAN ANTONIO EL CERRITO	29/11/2021	5	0.55375	6.645		0	0	0.55375	6.645
CEDULA 851	118030851359	85DP53J195500040	SAN FRANCISCO DE ORGANOS	10/11/2021	2	0.2275	2.73	23/8/2018	2	0.275	3.3	0.0475
CEDULA 928	SIN RPU	DIRECTO	SAN GERONIMO DE SAUCES	25/11/2021	7	1.165	13.98		0	0	1.165	13.98
CEDULA 886	119040750077	85DP53K455500010	SAN JOSE DE RANCHOS	04/12/2021	9	1.125	13.5	22/8/2018	9	13.709	164.508	12.584
CEDULA 889	118900300030	85DP53J455500030	SAN JOSE DE RANCHOS	26/11/2021	12	0.9225	11.07	22/8/2018	10	2	24	1.0775

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CEDULA	119900200126	85DP53K445500020	SAN JOSE DE RANCHOS	26/11/2021	18	2.7375	32.85	22/8/2018	21 LUMBRADO PUBLICO	5125	32.85
CEDULA 921	SIN RPU	DIRECTO	SAN JOSE FELIX	10/11/2021	37	5.38375	64.605		0	0.1805	5.38375
CEDULA 848	118980651224	85DP53J355500012	SAN JOSE LA ESTRELLA	23/11/2021	1	0.1875	2.25	23/8/2018	1	1	12
CEDULA 873	118921100486	85DP53J755500010	SAN JUAN DEL REFUGIO	29/11/2021	4	0.5	6	11/9/2018	4	1	12
CEDULA 775	118830900102	85DP53J025500010	SAN MARTIN	11/11/2021	12	1.5875	19.05	11/9/2018	3	0.551	6.612
CEDULA 776	118941251103	85DP53J025500020	SAN MARTIN	11/11/2021	21	2.925	35.1	11/9/2018	13	2.297	27.564
CEDULA 926	SIN RPU	BASE SIN MEDIDOR	SAN PASCUAL	29/11/2021	15	2.49375	29.925		0	0	0
CEDULA 844	118781100049	85DP53J195500200	SAN PEDRO CHUPADEROS	22/11/2021	3	0.65625	7.875	11/9/2018	3	0.44	5.28
CEDULA 843	118830700189	85DP53J195500190	SAN PEDRO CHUPADEROS	22/11/2021	5	0.6425	7.71	23/8/2018	5	1.011	12.132
CEDULA 829	118941251120	85DP53J195500040	SAN PEDRO CHUPADEROS	22/11/2021	14	2.33375	28.005	11/9/2018	14	1.424	17.088
CEDULA 831	118941251138	85DP53J195500060	SAN PEDRO CHUPADEROS	22/11/2021	8	1.59375	19.125	11/9/2018	8	1.149	13.788
CEDULA 870	118780900092	85DP53J635500060	SANTA RITA	08/11/2021	49	8.415	100.98	23/9/2020	46	8.553	102.636
CEDULA 769	118010951152	85DP53J015500200	SANTA ROSA	12/10/2021	12	0.84	10.08	11/9/2018	3	0.276	3.312
CEDULA 916	SIN RPU	DIRECTO	SANTA ROSA	12/10/2021	4	0.42375	5.085		0	0	0
CEDULA 803	118110400498	85DP53J085500100	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 807	118110400501	85DP53J085500140	VASCO DE QUIROGA	29/11/2021	3	0.375	4.5	15/6/2021	3	0.3	3.6
CEDULA 804	118110400510	85DP53J085500110	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 805	118110400528	85DP53J085500120	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 806	118110400536	85DP53J085500130	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 801	118110601876	85DP53J085500080	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 797	118110601884	85DP53J085500040	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 802	118110601892	85DP53J085500090	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 798	118110601905	85DP53J085500050	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 799	118110601917	85DP53J085500060	VASCO DE QUIROGA	29/11/2021	5	0.625	7.5	15/6/2021	5	0.5	6
CEDULA 903	SIN RPU	BASE SIN MEDIDOR	VILLA INSURGENTES	21/10/2021	6	1.03375	12.405		0	0	0
CEDULA 917	SIN RPU	DIRECTO	VILLA INSURGENTES	22/10/2021	7	0.705	8.46		0	0	0
CEDULA 917	SIN RPU	DIRECTO	VILLA INSURGENTES	22/10/2021	31	3.31625	39.795		0	0	0

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CEDULA	SIN RPU	DIRECTO	VILLA INSURGENTES	22/10/2021	10	0.7125	8.55	11/9/2018	0.344	0.7125	8.55
CEDULA 760	118010950555	85DP53J015500110	CENTRO	13/10/2021	11	1.67375	20.085	11/9/2018	0.344	1.30575	20.085
CEDULA 767	118010951136	85DP53J015500180	CENTRO	04/12/2021	4	0.5	6	26/6/2020	0.344		6
CEDULA 780	118100950635	85DP53J025500060	CENTRO	04/12/2021	19	2.375	28.5	11/9/2018	0.625		28.5
CEDULA 774	118121100062	85DP53J015500260	CENTRO	12/10/2021	7	0.49	5.88	26/6/2020		0.08	5.88
CEDULA 773	118141100476	85DP53J015500250	CENTRO	12/10/2021	8	0.735	8.82	11/9/2018	0.265		8.82
CEDULA 754	118941250841	85DP53J015500060	CENTRO	01/12/2021	5	0.2	2.4	11/9/2018	0.444		2.4
CEDULA 758	118941250891	85DP53J015500090	CENTRO	14/10/2021	12	1.215	14.58	11/9/2018	0.075		14.58
CEDULA 759	118941250905	85DP53J015500100	CENTRO	14/10/2021	12	1.5675	18.69	11/9/2018		1.0975	18.69
CEDULA 898	SIN RPU	BASE SIN MEDIDOR	CENTRO	13/10/2021	8	1.1975	14.37			1.1975	14.37
CEDULA 899	SIN RPU	BASE SIN MEDIDOR	CENTRO	13/10/2021	17	1.49375	17.925			1.49375	17.925
CEDULA 900	SIN RPU	BASE SIN MEDIDOR	CENTRO	13/10/2021	17	2.10225	25.227			2.10225	25.227
CEDULA 901	SIN RPU	BASE SIN MEDIDOR	CENTRO	14/10/2021	4	0.28	3.36			0.28	3.36
CEDULA 902	SIN RPU	BASE SIN MEDIDOR	CENTRO	14/10/2021	2	0.2275	2.73			0.2275	2.73
CEDULA 889	SIN RPU	BASE SIN MEDIDOR	AMPLIACION LOPEZ MATEOS	07/10/2021	6	0.24	2.88			0.24	2.88
TOTAL					2717	307.86331	3694.35972		354.691	4256.292	3694.35972

SOMBRERETE
H. AYUNTAMIENTO 2021 - 2024
ALUMBRADO PUBLICO

Ing. Rito Abraham García Bertaud
POR EL SISTEMA DE ALUMBRADO PUBLICO

Lic. Jessica Fernanda Reyes Arroyo
POR CFE DISTRIBUCION

C. Lucas Anaya Quiroz
POR CONTRA
División Comercial Bajo Zona Fresnillo

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