

**INSTITUTO MEXICANO DE LA RADIO
XHOF EJERCICIO 2019**

| No. Consecutivo | FECHA | FACTURA | RAZON SOCIAL | EMISORA | SUBTOTAL | IVA | TOTAL |
|-----------------|------------|---------|--|---------|------------|-----------|------------|
| 1 | 10/01/2019 | 231 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 8,336.25 | 1,333.80 | 9,670.05 |
| 2 | 10/01/2019 | 233 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 3 | 10/01/2019 | 233 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 2,234.40 | 357.50 | 2,591.90 |
| 4 | 10/01/2019 | 233 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 5 | 10/01/2019 | 233 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 6 | 01/02/2019 | 234 | HAVAS MEDIA, S.A. DE C.V. | XHOF | 41,496.00 | 6,639.36 | 48,135.36 |
| 7 | 07/02/2019 | 236 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 8 | 07/02/2019 | 237 | MEGACIMA RADIO, S.A. DE C.V. | XHOF | 47,353.50 | 7,576.56 | 54,930.06 |
| 9 | 07/02/2019 | 238 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 53,617.50 | 8,578.80 | 62,196.30 |
| 10 | 20/02/2019 | 242 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 71,490.00 | 11,438.40 | 82,928.40 |
| 11 | 25/02/2019 | 244 | SÁNCHEZ REYES PATRICIA GUADALUPE | XHOF | 14,364.00 | 2,298.24 | 16,662.24 |
| 12 | 25/02/2019 | 245 | TWENTIETH CENTURY FOX FILM DE MÉXICO, S. DE R.L. DE C.V. | XHOF | 12,768.00 | 2,042.88 | 14,810.88 |
| 13 | 26/02/2019 | 246 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 14,364.00 | 2,298.24 | 16,662.24 |
| 14 | 28/02/2019 | 248 | BRAVO POR CEREMONIA | XHOF | 30,324.00 | 4,851.84 | 35,175.84 |
| 15 | 28/02/2019 | 249 | TWENTIETH CENTURY FOX FILM DE MÉXICO, S. DE R.L. DE C.V. | XHOF | 19,152.00 | 3,064.32 | 22,216.32 |
| 16 | 06/03/2019 | 251 | 11:11 MEDIOS, S.A. DE C.V. | XHOF | 20,748.00 | 3,319.68 | 24,067.68 |
| 17 | 12/03/2019 | 253 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 10,054.80 | 1,608.77 | 11,663.57 |
| 18 | 12/03/2019 | 254 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 37,532.25 | 6,005.16 | 43,537.41 |
| 19 | 12/03/2019 | 255 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 64,341.00 | 10,294.56 | 74,635.56 |
| 20 | 12/03/2019 | 256 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 53,617.50 | 8,578.80 | 62,196.30 |
| 21 | 12/03/2019 | 257 | OCESA PROMOTORA, S.A. DE C.V. | XHOF | 34,713.00 | 5,554.08 | 40,267.08 |
| 22 | 12/03/2019 | 258 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 35,745.00 | 5,719.20 | 41,464.20 |
| 23 | 19/03/2019 | 262 | 11:11 MEDIOS, S.A. DE C.V. | XHOF | 19,152.00 | 3,064.32 | 22,216.32 |
| 24 | 26/03/2019 | 264 | MUSITECH EDICIONES Y EVENTOS, S.A. DE C.V. | XHOF | 56,715.40 | 9,074.46 | 65,789.86 |
| 25 | 08/04/2019 | 268 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 28,728.00 | 4,596.48 | 33,324.48 |
| 26 | 08/04/2019 | 269 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 37,532.25 | 6,005.16 | 43,537.41 |
| 27 | 03/05/2019 | 272 | WAVEMAKER MÉXICO, S. DE R.L. DE C.V. | XHOF | 31,920.00 | 5,107.20 | 37,027.20 |
| 28 | 09/05/2019 | 273 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 37,532.25 | 6,005.16 | 43,537.41 |
| 29 | 09/05/2019 | 274 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 39,319.50 | 6,291.12 | 45,610.62 |
| 30 | 09/05/2019 | 275 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 25,137.00 | 4,021.92 | 29,158.92 |
| 31 | 09/05/2019 | 276 | MUSITECH EDICIONES Y EVENTOS, S.A. DE C.V. | XHOF | 72,919.80 | 11,667.17 | 84,586.97 |
| 32 | 20/05/2019 | 278 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 32,170.50 | 5,147.28 | 37,317.78 |
| 33 | 23/05/2019 | 280 | DAVID CHAVARRIA CASTILLO | XHOF | 39,900.00 | 6,384.00 | 46,284.00 |
| 34 | 23/05/2019 | 282 | VOLVER A FLOTAR, S.A. DE C.V. | XHOF | 19,152.00 | 3,064.32 | 22,216.32 |
| 35 | 29/05/2019 | 283 | VIAJES PREMIER S.A. | XHOF | 120,000.00 | 19,200.00 | 139,200.00 |
| 36 | 12/06/2019 | 287 | UNIVERSIDAD AUTONOMA DE MÉXICO | XHOF | 15,960.00 | 2,553.60 | 18,513.60 |
| 37 | 17/06/2019 | 290 | OCESA PROMOTORA, S.A. DE C.V. | XHOF | 42,894.00 | 6,863.04 | 49,757.04 |
| 38 | 17/06/2019 | 291 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 10,723.50 | 1,715.76 | 12,439.26 |
| 39 | 17/06/2019 | 292 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 21,447.00 | 3,431.52 | 24,878.52 |
| 40 | 28/06/2019 | 298 | BEIJUCOS SISTEMAS DE IMPLEMENTACION | XHOF | 3,744.95 | 599.19 | 4,344.14 |
| 41 | 08/07/2019 | 301 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 35,745.00 | 5,719.20 | 41,464.20 |
| 42 | 23/07/2019 | 310 | OPERADORA DE CENTROS DE ESPECTACULOS, S.A. DE C.V. | XHOF | 37,532.25 | 6,005.16 | 43,537.41 |
| 43 | 29/07/2019 | 311 | TWENTIETH CENTURY FOX FILM DE MÉXICO, S. DE R.L. DE C.V. | XHOF | 14,364.00 | 2,298.24 | 16,662.24 |
| 44 | 01/08/2019 | 312 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 45 | 01/08/2019 | 313 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 2,234.40 | 357.50 | 2,591.90 |
| 46 | 01/08/2019 | 314 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 47 | 01/08/2019 | 315 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 3,351.60 | 536.26 | 3,887.86 |
| 48 | 01/08/2019 | 316 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 2,458.40 | 393.34 | 2,851.74 |
| 49 | 01/08/2019 | 317 | GRUPO RADIOFÓNICO Y MEDIOS INTEGRALES, S.A. DE C.V. | XHOF | 1,229.20 | 196.67 | 1,425.87 |
| 50 | 09/09/2019 | 330 | SECRETARÍA DE TURISMO | XHOF | 68,146.00 | 10,903.36 | 79,049.36 |
| 51 | 13/09/2019 | 335 | TWENTIETH CENTURY FOX DE MÉXICO, S. DE R.L. DE C.V. | XHOF | 14,364.00 | 2,298.24 | 16,662.24 |
| 52 | 13/09/2019 | 337 | UNIVERSIDAD AUTÓNOMA DE LA CIUDAD DE MÉXICO | XHOF | 76,608.00 | 12,257.28 | 88,865.28 |
| 53 | 02/10/2019 | 340 | COMUNICACIÓN CENTRIPETA, S.A. DE C.V. | XHOF | 20,050.65 | 3,208.10 | 23,258.75 |
| 54 | 04/10/2019 | 341 | COLEGIO NACIONAL | XHOF | 7,863.00 | 1,258.08 | 9,121.08 |
| 55 | 15/10/2019 | 350 | SECRETARÍA DE TURISMO | XHOF | 68,146.00 | 10,903.36 | 79,049.36 |
| 56 | 29/10/2019 | 357 | INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES D ELOS TRABAJADORES AL SERVICIO DEL ESTADO | XHOF | 55,041.00 | 8,806.56 | 63,847.56 |
| 57 | 30/10/2019 | 359 | PATRICIA GUADALUPE SÁNCHEZ REYES | XHOF | 12,643.20 | 2,022.91 | 14,666.11 |
| 58 | 07/11/2019 | 360 | EFICIENCIA TOTAL EN MEDIOS, S.A. DE C.V. | XHOF | 86,660.00 | 13,865.60 | 100,525.60 |
| 59 | 08/11/2019 | 361 | PETRÓLEOS MEXICANOS | XHOF | 49,799.00 | 7,967.84 | 57,766.84 |
| 60 | 12/11/2019 | 365 | MEGACIMA RADIO, S.A. DE C.V. | XHOF | 12,292.00 | 1,966.72 | 14,258.72 |
| 61 | 12/11/2019 | 366 | MEGACIMA RADIO, S.A. DE C.V. | XHOF | 24,584.00 | 3,933.44 | 28,517.44 |
| 62 | 12/11/2019 | 367 | MEGACIMA RADIO, S.A. DE C.V. | XHOF | 42,144.00 | 6,743.04 | 48,887.04 |
| 63 | 12/11/2019 | 370 | SECRETARÍA DE SALUD/ CENTRO NAL. DE PROG. PREVENTIVOS Y CONTROL DE ENFERMEDADES | XHOF | 7,863.00 | 1,258.08 | 9,121.08 |
| 64 | 25/11/2019 | 382 | SECRETARÍA DE MARINA | XHOF | 188,712.00 | 30,193.92 | 218,905.92 |
| 65 | 20/11/2019 | 387 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 226,451.95 | 36,232.31 | 262,684.27 |
| 66 | 02/12/2019 | 390 | INSTITUTO NACIONAL DE LENGUAS INDÍGENAS | XHOF | 52,420.00 | 8,387.20 | 60,807.20 |
| 67 | 02/12/2019 | 392 | SCT DIRECCIÓN GENERAL DE COMUNICACIÓN SOCIAL | XHOF | 62,904.00 | 10,064.64 | 72,968.64 |
| 68 | 03/12/2019 | 395 | SECRETARÍA DE MARINA | XHOF | 94,356.00 | 15,096.96 | 109,452.96 |
| 69 | 04/12/2019 | 397 | MEGACIMA RADIO, S.A. DE C.V. | XHOF | 36,876.00 | 5,900.16 | 42,776.16 |
| 70 | 06/12/2019 | 402 | COMISIÓN NACIONAL DE MEJORA REGULATORIA | XHOF | 81,251.00 | 13,000.16 | 94,251.16 |

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|--------------|------------|---------|---|------|---------------------|-------------------|---------------------|-----------|---|------------|
| 71 | 11/12/2019 | 411 | INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES DE LOS TRABAJADORES DEL ESTADO (ISSSTE) | XHOF | 91,735.00 | 14,677.60 | 106,412.60 | | | |
| 72 | 12/12/2019 | 413 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 226,451.95 | 36,232.31 | 262,684.27 | | | |
| 73 | 12/12/2019 | 414 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 113,227.20 | 18,116.35 | 131,343.55 | | | |
| 74 | 12/12/2019 | 415 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 47,178.00 | 7,548.48 | 54,726.48 | | | |
| 75 | 12/12/2019 | 416 | CONSEJO NACIONAL PARA PREVENIR LA DISCRIMINACION | XHOF | 157,260.00 | 25,161.60 | 182,421.60 | | | |
| 76 | 16/12/2019 | 423 | MEGACIMA RADIO, S.A. D EC.V. | XHOF | 105,360.00 | 16,857.60 | 122,217.60 | | | |
| 77 | 16/12/2019 | 424 | SECRETARÍA DE GOBERNACION | XHOF | 288,310.00 | 46,129.60 | 334,439.60 | | | |
| 78 | 16/12/2019 | 432 | VF OUTDOOR MÉXICO, S.D ERL. D EC.V. | XHOF | 41,894.00 | 6,703.04 | 48,597.04 | | | |
| 79 | 16/12/2019 | 433 | VF OUTDOOR MÉXICO, S.D ERL. D EC.V. | XHOF | 20,947.00 | 3,351.52 | 24,298.52 | | | |
| 80 | 16/12/2019 | 434 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 186,352.94 | 29,816.47 | 216,169.41 | | | |
| 81 | 16/12/2019 | 435 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | XHOF | 224,095.50 | 35,855.28 | 259,950.78 | | | |
| 82 | 16/12/2019 | 437 | INSTITUTO NACIONAL PARA LA EDUCACIÓN DE LOS ADULTOS | XHOF | 220,164.00 | 35,226.24 | 255,390.24 | | | |
| 83 | 16/12/2019 | 438 | CONSEJO DE CIENCIA Y TECNOLOGIA | XHOF | 778,437.00 | 124,549.92 | 902,986.92 | | | |
| 84 | 20/12/2019 | 442 | PROCURADURÍA DE LA DEFENSA DELCONTRIBUYENTE | XHOF | 165,123.00 | 26,419.68 | 191,542.68 | | | |
| 85 | 20/12/2019 | 445 | GOBIERNO DE LA CIUDAD DE MÉXICO | XHOF | 78,630.00 | 12,580.80 | 91,210.80 | | | |
| 86 | 20/12/2019 | 447 | GOBIERNO DE LA CIUDAD DE MÉXICO | XHOF | 70,767.00 | 11,322.72 | 82,089.72 | | | |
| 87 | 20/12/2019 | 448 | GOBIERNO DE LA CIUDAD DE MÉXICO | XHOF | 272,584.00 | 43,613.44 | 316,197.44 | | | |
| 88 | 23/12/2019 | 456 | PETRÓLEOS MEXICANOS | XHOF | 49,799.00 | 7,967.84 | 57,766.84 | | | |
| 89 | 23/12/2019 | 457 | PETRÓLEOS MEXICANOS | XHOF | 60,283.00 | 9,645.28 | 69,928.28 | | | |
| 90 | 30/12/2019 | 459 | GOBIERNO DE LA CIUDAD DE MÉXICO | XHOF | 84,288.00 | 13,486.08 | 97,774.08 | | | |
| 91 | 20/12/2019 | 460 | GOBIERNO DE LA CIUDAD DE MÉXICO | XHOF | 26,340.00 | 4,214.40 | 30,554.40 | | | |
| 92 | 31/12/2019 | 461 | SECRETARÍA DE LA FUNCIÓN PÚBLICA | XHOF | 256,844.81 | 41,095.17 | 297,939.98 | | | |
| 93 | 31/12/2019 | 462 | COMISIÓN EJECUTIVA DE ATENCIÓ A VICTIMAS | XHOF | 157,260.00 | 25,161.60 | 182,421.60 | | | |
| 94 | 03/07/2019 | NC 165 | PARAMOUNT PICTURES MÉXICO, S. DE R.L. DE C.V. 2018 FACTURA 207 | XHOF | - | 31,920.00 | - | 5,107.20 | - | 37,027.20 |
| 95 | 19/09/2019 | NC 166 | TWENTIETH CENTURY FOX DE MÉXICO, S. DE R.L. DE C.V. CANCEL LA FACTURA 311 | XHOF | - | 14,364.00 | - | 2,298.24 | - | 16,662.24 |
| 96 | 17/10/2019 | NC. 167 | SECRETARÍA DE TURISMO CANCEL LA FACTURA 330 | XHOF | - | 68,146.00 | - | 10,903.36 | - | 79,049.36 |
| 97 | 06/12/2019 | NC. 169 | INSTITUTO MEXICANO DEL SEGURO SOCIAL FACTURA 387 | XHOF | - | 226,451.95 | - | 36,232.31 | - | 262,684.27 |
| TOTAL | | | | | 6,015,848.06 | 962,535.69 | 6,978,383.74 | | | |