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| **JUICIOS DE NULIDAD DERIVADOS DEL PROCEDIMIENTO DE EFECTIVIDAD DE GARANTÍAS QUE SE ENCUENTRAN EN TRAMITE** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
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|  | |  | | | | | |  | | | | | | | **DEPENDENCIAS** | | | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| **No.** | | **EXPEDIENTE JUICIO DE NULIDAD** | | | | | | **AFIANZADORA, FIADO** | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 1 | | 842/15-15-01-5 | | | | | | AFIANZADORA SOFIMEX, S.A. INNOVACIONES TÉCNICAS EN CIMENTACIÓN, S.A. DE C.V. | | | | | | | $ 8,785.723.20 C | | | | 12 DE JUNIO DE 2015 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 2 | | 04/108H.4/C6.3.2/23887/15-17-02-9 | | | | | | CESCE FIANZAS MÉXICO, S.A. DE C.V.  INNOVACIONES TÉCNICAS EN CIMENTACIÓN, S.A. DE C.V. | | | | | | | $18, 078,933.81 A  $3,334,182.23 A | | | | 27 DE OCTUBRE DE 2015 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 3 | | 04/108H.4/C6.3.2/8296/15-17-11-4 AC.1 | | | | | | 18/JUNIO/2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 4 | | 715/18-15-01-8 | | | | | | INSURGENTES S.A. DE C.V.  INTERNACIONAL DE TRASLADOS, S.A. DE C.V. | | | | | | | $69,524.6 C | | | | 17 DE ABRIL DE 2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 5 | | PE12/108H.1/C6.3.2/284/20-15-01-7 | | | | | | AFIANZADORA SOFIMEX, S.A., INSTITUCIÓN DE GARANTÍAS.  GRUPO CONSTRUCTOR TURAVEN, S.A. DE C.V. | | | | | | | 27,432.69 C  23,959.17 A | | | | 05/AGOSTO/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 6 | | PE12/108H.1/C6.3.2/282/20-15-01-1 | | | | | | AFIANZADORA SOFIMEX, S.A., INSTITUCIÓN DE GARANTÍAS  GRUPO CONSTRUCTOR TURAVEN, S.A. DE C.V. | | | | | | | 83,532.46 A  33,545.44 C | | | | 31/AGOSTO/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 7 | | PE12/108H.1/C6.3.2/283/20-15-01-2 | | | | | | AFIANZADORA SOFIMEX, S.A., INSTITUCIÓN DE GARANTÍAS  GRUPO CONSTRUCTOR TURAVEN, S.A. DE C.V. | | | | | | | 32,053.34 C 53,015.79 A | | | | 21/OCTUBRE/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 8 | | PE12/108H.1/C6.3.2/1761/20-15-01-6 | | | | | | AFIANZADORA ASERTA, S.A.  CAOBSA CASAS Y OBRA, S.A. DE C.V. | | | | | | | 371,768.69 A  262,491.27 C | | | | 07/DICIEMBRE/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| **ENTIDADES** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
| **No.** | | **EXPEDIENTE JUICIO DE NULIDAD** | | | | | | **AFIANZADORA, FIADO** | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| 9 | | 1483/16-15--01-6 | | | | | | PRIMERO FIANZAS, S.A. ERASTO GERARDO GUADALUPE SANTOS HERRERA | | | | | | | 1,108,675.72 A  372,336.32 C | | | | 18 DE OCTUBRE DE 2016 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 10 | | 3/17-15-01-1 | | | | | | CHUB DE MEXICO, COMPAÑÍA AFIANZADORA, S.A. DE .C.V. CONSTRUCCIONES Y CARRETERAS LEBANIEGAS, S.A. DE C.V. | | | | | | | $430,620.39 C | | | | 12 DE ENERO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 11 | | 107/17-13-01-1 | | | | | | AFIANZADORA ASERTA, S.A. RIPERR CONSTRUCTORA, S.A. DE C.V. | | | | | | | 8`699,326.10 A | | | | 31 DE ENERO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 12 | | 3795/16-12-02-2 | | | | | | AFIANZADORA ASERTA, S.A. PROYEACCION, S.A. DE C.V.. | | | | | | | 77243.04 C | | | | SE TUVO CONOCIMIENTO EL 28 DE FEBRERO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 13 | | 04/108H.4/C6.3.2/429/19-15-01-4 | | | | | | SOFIMEX, S.A.  ARQUITECTOS Y CONTRUCCIONES GHAFER, S.A. DE C.V. | | | | | | | 21,995.37 C 65,986.10 A | | | | 08/FEBRERO/2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 14 | | 04/108H.1/C6.3.2/19/551-24-01-01-04-OL | | | | | | CHUBB DE MÉXICO, S.A., COMPAÑÍA MEXICANA DE GARANTÍAS  INFRAISTRA, S.A. DE C.V. | | | | | | | 124,708.74 A | | | | 27/MARZO/2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 15 | | PE12/108H.1/C6.3.2/13/19-15-01--2 | | | | | | MAPFRE FIANZAS, S.A.  URBANIZACIONES TOG, S.A. DE C.V. | | | | | | | 1,482,525,88 A  579,838.84 C | | | | 08/ABRIL/2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 16 | | 04/108H.4/C6.3.2/762/19-15.01-8 | | | | | | CHUBB DE MÉXICO, COMPAÑÍA AFIANZADORA, S.A. DE C.V.  INFRAISTRA, S. DE R.L. DE C.V. | | | | | | | 124,708.74 A | | | | 15/ABRIL/2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 17 | | PE12/108H.1/C6.3.2/281/20-15-01-6 | | | | | | AFIANZADORA SOFIMEX, S.A., INSTITUCIÓN DE GARANTÍAS  CONSTRUCTORA E IMAGEN URBANA DEL VALLE, S.A. DE C.V. | | | | | | | 69,711..53 C  209,134.61 A | | | | 24/FEBRERO/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 18 | | PE12/108H.1/C6.3.2/7288/20-17-02-6 | | | | | | AFIANZADORA SOFIMEX, S.A., INSTITUCIÓN DE GARANTÍAS  MOVIMEDICAL, S.A. DE C.V. | | | | | | | 12´022,664.00 A  4´053,691.00 C | | | | 08/SEPT/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| **OBSERVACIONES** | | | | | | | |  | | | | | | |  | | | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| La letra **A.** corresponde a la cantidad de anticipo y la letra **C.** a la del cumplimiento | | | | | | | | | | | | | | |  | | | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| Dada la naturaleza de los juicios de que se trata, esto es, que derivan de un procedimiento para hacer efectiva una póliza de fianza, en los casos en que el juicio es a favor de la Secretaría, la Compañía Afianzadora, actora en el juicio, esta obligada a pagar las cantidades de anticipo y cumplimiento. La Secretaría en caso de perder el juicio no paga cantidad alguna, sin embargo en los casos de los anticipos, corresponden a pasivos de las dependencias y entidades. Los saldos correspondientes a los anticipos, las dependencias y entidades están obligados a reportarlos a la Secretaría de Finanzas como pasivos. | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
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| **JUICIOS LABORABLES** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
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| **No** | | **No DE EXPEDIENTE** | | | | | | **ACTOR** | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 1 | | PE12/108H.1/C6.1.3/37/2009 | | | | | | JOEL GENARO RAMIREZ CARRANZA | | | | | | | $371,486.34 | | | | 28 DE ENERO DE 2014 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 2 | | PE12/108H.1/C6.1.3/156/2013 | | | | | | MARÍA DE LOS ANGELES BAUTISTA SANTANA | | | | | | | INDETERMINADO | | | | 10 DE FEBRERO DE 2014 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 3 | | PE12/108H.1/C6.1.3/1360/2011 | | | | | | MARÍA DEL CARMEN GONZALEZ RAMIREZ | | | | | | | INDETERMINADO | | | | 21 DE JUNIO DE 2012 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 4 | | PE12/108H.1/C6.1.3/1284/2011 | | | | | | ALFONSO HUGO VASCONCELOS CALDERON | | | | | | | INDETERMINADO | | | | 8 DE JULIO DE 2014 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 5 | | PE12/108H.1/C6.1.3/114/2013 | | | | | | JACOBO RAMIREZ GARCIA | | | | | | | $74,656.39 | | | | 22 DE OCTUBRE DE 2013 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 6 | | PE12/108H.1/C6.1.3/539/2014 | | | | | | GASPAR SALAS MORALES | | | | | | | INDETERMINADO | | | | 6 DE JUNIO DE 2014 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 7 | | PE12/108H.1/C6.1.3/D123/2016 | | | | | | JANET MARIA GONZALEZ SANCHEZ | | | | | | | INDETERMINADO | | | | 15 DE ABRIL DE 2016 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 8 | | PE12/108H.1/C6.1.3/04/2017 | | | | | | MARIA DEL CONSUELO RODRIGUEZ VEGA | | | | | | | $715,089.31 | | | | 23 DE JUNIO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 9 | | PE12/108H.1/C6.1.3/64/2017 | | | | | | RUFINA CORTES MUÑOZ | | | | | | | INDETERMINADO | | | | 17 DE MAYO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 10 | | PE12/108H.1/C6.1.3/90/2017 | | | | | | REYNA DEL CARMEN QUIROZ ENRIQUEZ | | | | | | | INDETERMINADO | | | | 10 DE AGOSTO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 11 | | PE12/108H.1/C6.1.3/92/2017 | | | | | | WENDY MARISOL SORIANO GARCIA | | | | | | | INDETERMINADO | | | | 9 DE JUNIO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 12 | | PE12/108H.1/C6.1.3/94/2017 | | | | | | JUNIOR JOSE FIERRO BELTRAN | | | | | | | INDETERMINADO | | | | 14 DE AGOSTO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 13 | | PE12/108H.1/C6.1.3/96/2017 | | | | | | JUANITA MONSERRAT ROJAS QUIROZ | | | | | | | $8,988.41 | | | | 16 DE AGOSTO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 14 | | PE12/108H.1/C6.1.3/98/2017 | | | | | | ALFONSO SANTIAGO PEREZ HERNANDEZ | | | | | | | INDETERMINADO | | | | 16 DE AGOSTO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 15 | | PE12/108H.1/C6.1.3/99/2017 | | | | | | ADRIAN ALFONSO PEREZ ORTIZ | | | | | | | INDETERMINADO | | | | 9 DE JUNIO DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 16 | | PE12/108H.1/C6.1.3/145/2017 | | | | | | ESPERANZA CARIDAD BENITEZ ZARATE | | | | | | | INDETERMINADO | | | | 19 DE SEPTIEMBRE DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 17 | | PE12/108H.1/C6.1.3/213/2017 | | | | | | ANDRES FELIPE ALVARADO VELAZQUEZ | | | | | | | INDETERMINADO | | | | 4 DE DICIEMBRE DE 2017 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 18 | | PE12/108H.1/C6.1.3/228/2017 | | | | | | MARIA DE LOS ANGELES BAUTISTA SANTANA | | | | | | | INDETERMINADO | | | | 22 DE ENERO DE 2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 19 | | PE12/108H.1/C6.1.3/21/2018 | | | | | | ADOLFO RAMIREZ SANTIAGO | | | | | | | INDETERMINADO | | | | 22 DE MAYO DE 2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 20 | | PE12/108H.1/C6.1.3/86/2018 | | | | | | FERNANDO JAVIER GONZALEZ SANTIAGO | | | | | | | INDETERMINADO | | | | 25 DE ENERO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 21 | | PE12/108H.1/C6.1.3/182/2011 | | | | | | ELIAS MARTÍNEZ PEREZ | | | | | | | INDETERMINADO | | | | 05 DE ABRIL DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 22 | | PE12/108H.1/C6.1.3/220/2017 | | | | | | ELIZABETH REYES SANTIAGO | | | | | | | INDETERMINADO | | | | 30 DE ABRIL DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 23 | | PE12/108H.1/C6.1.3/329/2019 | | | | | | ALFREDO RIVAS LOPEZ | | | | | | | INDETERMINADO | | | | 26 DE JUNIO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 24 | | PE12/108H.1/C6.1.3/201/2017 | | | | | | MARÍA ANTONIETA JARQUIN DE NAVA | | | | | | | INDETERMINADO | | | | 04 DE SEPTIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 25 | | PE12/108H.1/C6.1.3/123/2019 | | | | | | RAFAEL MORALES LÓPEZ | | | | | | | INDETERMINADO | | | | 06 DE SEPTIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 26 | | PE12/108H.1/C6.1.3/134/2019 | | | | | | RUBEN CORTES MENDOZA | | | | | | | INDETERMINADO | | | | 06 DE SEPTIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 27 | | PE12/108H.1/C6.1.3/32/2017 | | | | | | HIGINIO ROGELIO QUINTERO URIBE | | | | | | | INDETERMINADO | | | | 20 DE SEPTIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 28 | | PE12/108H.1/C6.1.3/229/2019 | | | | | | JOSÉ JULIO DOMINGUEZ PÉREZ | | | | | | | INDETERMINADO | | | | 14 DE NOVIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 29 | | PE12/108H.1/C6.1.3/159/2019 | | | | | | MANUEL GALGUERA GOPAR | | | | | | | INDETERMINADO | | | | 05 DE DICIEMBRE DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 30 | | PE12/108H.1/C6.1.3/194/2017 | | | | | | ROBERTO PROSPERO ESTRADA VELÁSQUEZ | | | | | | | INDETERMINADO | | | | 20 DE ENERO DE 2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 31 | | PE12/108H.1/C6.1.3/263/2019 | | | | | | JUAN PABLO GARCÍA CAMACHO | | | | | | | INDETERMINADO | | | | 23 DE ENERO DE 2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 32 | | PE12/108H.1/C6.1.3/226/2019 | | | | | | PASTOR OBDULIO SANTA ANA GUTIERREZ | | | | | | | INDETERMINADO | | | | 11 DE FEBRERO DE 2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 33 | | PE12/108H.1/C6.1.3/13/2020 | | | | | | SANDRA TERESA PÉREZ CRUZ | | | | | | | INDETERMINADO | | | | 11 DE MARZO DE 2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| **JUICIOS CIVILES** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
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| **No** | | **No DE EXPEDIENTE** | | | | | | **ACTOR** | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 1 | | PE12/108H.1/C6.1.2/31/2015 | | | | | | UNIVERSIDAD AUTONOMA DEL ESTADO DE MEXICO | | | | | | | $56,341,200.00 | | | | 8 DE ENERO DE 2015 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 2 | | PE12/108H.1/C6.1.2/1397/2017/II | | | | | | FARMACEUTICO EMPRESARIAL MARTINEZ S.A. DE C.V. | | | | | | | $1,718,156.51 | | | | 14 DE JUNIO DE 2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 3 | | PE12/108H.1/C6.1.2/416/2014 | | | | | | INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA | | | | | | | $2,480,000.00 | | | | 30 DE ENERO DE 2015 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 4 | | PE12/108H.1/C6.1.2/30/2018 | | | | | | EOLICA DE ARRIAGA S.A.P.I. DE C.V. | | | | | | | $13,403,398.83 | | | | 08 DE NOVIEMBRE DE 2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 5 | | PE12/108H.1/C6.1.2/01/2019 | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | | | | | | | $12,560,874.25 | | | | 15 DE MAYO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 6 | | PE12/108H.1/C6.1.2/228/2019 | | | | | | RODOLFO MEDINA VARGAS | | | | | | | $45,000.00 | | | | 5 DE FEBRERO DE 2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
|  | |  | | | | | |  | | | | | | |  | | | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| **PASIVOS CONTINGENTES DE JUICIOS DE AMPARO** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | | | | |  | | |
|  | |  | | | | | |  | | | | | | |  | | | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| **No.** | | **JUICIO** | | | | | | **QUEJOSO** | | | | | | | **JUZGADO** | | **MONTO** | | **ACTO RECLAMADO** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 1 | | PE12/108H.1/C6.2.1/992/2018 | | | | | | TRANSNAGAR PACIFICO SUR SOCIEDAD ANONIMA DE CAPITAL VARIABLE | | | | | | | 8 | |  | | LA EMISIÓN Y EJECUCIÓN DE LOS MANDAMIENTOS DE EJECUCIÓN 330122061801792 Y 330129061802205 DE FECHAS 22 DE JUNIO Y 29 DE JUNIO DE 2018. | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 2 | | PE12/108H.1/C6.2.3/1096/2018 | | | | | | LEANDRA JOSEFA RAMÍREZ LÓPEZ | | | | | | | 3 | |  | | LA OMISIÓN Y/O NEGATIVA DE AUTORIZAR EL RECURSO ECONOMICO Y/O PARTIDA PARA QUE EL INSTITUTO ESTATAL DE EDUCACIÓN PÚBLICA DE OAXACA (IEEPO) DE CUMPLIMIENTO CON LAS SENTENCIAS JUDICIALES EN DONDE FUE CONDENADO A PAGAR PRESTACIONES. | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 3 | | PE12/108H.1/C6.2.3/1146/2018 | | | | | | LEANDRA JOSEFA RAMÍREZ LÓPEZ | | | | | | | 5 | |  | | LA OMISIÓN Y/O NEGATIVA DE AUTORIZAR EL RECURSO ECONOMICO Y/O PARTIDA PARA QUE EL INSTITUTO ESTATAL DE EDUCACIÓN PÚBLICA DE OAXACA (IEEPO) DE CUMPLIMIENTO CON LAS SENTENCIAS JUDICIALES EN DONDE FUE CONDENADO A PAGAR PRESTACIONES. | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 4 | | PE12/108H.1./C6.2.1/1204/2018 ACUMULADO 1205/2018 | | | | | | LORENZO GALLEGOS HIPOLITO, DANIEL MARTÍNEZ DOLORES Y NAVOR CARDOZA HERNANDEZ | | | | | | | 2 | |  | | LA EMISIÓN DE MANDAMIENTOS DE EJECUCIÓN 332723081802889, 332721081802874 Y 332721081802875 TODOS DE 21 DE AGOSTO DE 2018. | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 5 | | PE12/108H.1/C6.2.1/1172/2018 | | | | | | CARLOS MORALES SANCHEZ | | | | | | | 3 | |  | | EJECUCIÓN DE LA MEDIDA DE APREMIO DECRETADA EL 26 DE OCTUBRE DE 2018, POR EL JUEZ QUINTO DE LO PENAL DEL DISTRITO JUDICIAL DEL CENTRO, OAXACA. | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 6 | | PE12/108H.1/C6.2.1/1044/2018 | | | | | | ANDRES ODILON SANCHEZ GOMEZ | | | | | | | 3 | |  | | LA FALTA DE NOTIFICACIÓN DE LA ORDEN VERBAL O ESCRITA, ENLA QUE SE EMBARGAN SUS CUENTAS Y SU NOTIFICACIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 7 | | PE12/108H.1/C6.2.1/1497/2018 | | | | | | GUZMÁN LÓPEZ CARRASCO | | | | | | | 15 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 8 | | PE12/108H.1/C6.2.1/1623/2018 | | | | | | BULMARO MORALES ALONSO | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 9 | | PE12/108H.1/C6.2.1/1534/2018 | | | | | | EVA MARÍN ALONSO | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 10 | | PE12/108H.1/C6.2.1/1189/2018 | | | | | | JOEL JIMENEZ GÓMEZ | | | | | | | 4 | |  | | PROCEDIMIENTO ADMINISTRATIVO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 11 | | PE12/108H.1/C6.2.1/1546/2018 | | | | | | JUANITA JIMENEZ MARTÍNEZ | | | | | | | 2 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 12 | | PE12/108H.1/C6.2.1/1529/2018 | | | | | | JOSE MARÍN VALENCIA | | | | | | | 6 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 13 | | PE12/108H.1/C6.2.1/9/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ | | | | | | | 11 | |  | | LA INDEBIDA EJECUCIÓN DE MULTAS | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 14 | | PE12/108H.1/C6.2.1/1524/2018 | | | | | | VICTORIA TOLEDO LÓPEZ | | | | | | | 6 MEXICO | |  | | RECURSO FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 15 | | PE12/108H.1/C6.2.1/1540/2018 | | | | | | JULIO CESAR SÁNCHEZ REGALADO | | | | | | | 6 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 16 | | PE12/108H.1/C6.2.1/1543/2018 | | | | | | FLORENTINA JUAN | | | | | | | 6 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 17 | | PE12/108H.1/C6.2.1/1643/2018 | | | | | | FLAVIANO MARTÍNEZ RUÍZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 18 | | PE12/108H.1/C6.2.1/1634/2018 | | | | | | GERARDO LÓPEZ RUÍZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 19 | | PE12/108H.1/C6.2.1/1638/2018 | | | | | | LORENZO MARTÍNEZ VÁZQUEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 20 | | PE12/108H.1/C6.2.1/1640/2018 | | | | | | ELSA MANUEL LÓPEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 21 | | PE12/108H.1/C6.2.1/1644/2018 | | | | | | MARÍA CRUZ ALONSO VÁZQUEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 22 | | PE12/108H.1/C6.2.1/1631/2018 | | | | | | ADELAIDA LÓPEZ CRUZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 23 | | PE12/108H.1/C6.2.1/1629/2018 | | | | | | SILVIANO LÓPEZ LÓPEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 24 | | PE12/108H.1/C6.2.1/1628/2018 | | | | | | ROSALINDA SÁNCHEZ LÓPEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 25 | | PE12/108H.1/C6.2.1/1642/2018 | | | | | | MARÍA CONITA PÉREZ MARTÍNEZ | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 26 | | PE12/108H.1/C6.2.1/1624/2018 | | | | | | IRMA MARTÍNEZ LÓPEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 27 | | PE12/108H.1/C6.2.1/1625/2018 | | | | | | JUAN LÓPEZ CRUZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 28 | | PE12/108H.1/C6.2.1/1626/2018 | | | | | | FLORENTINO ORDAZ RUIZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 29 | | PE12/108H.1/C6.2.1/1627/2018 | | | | | | ARACELI CRUZ CRUZ | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 30 | | PE12/108H.1/C6.2.1/1630/2018 | | | | | | ALFONSO CASTELLANOS LÓPEZ | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 31 | | PE12/108H.1/C6.2.1/1632/2018 | | | | | | LORENZO CARTAS CRUZ | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 32 | | PE12/108H.1/C6.2.1/1635/2018 | | | | | | AGUSTINA MARTÍNEZ MORALES | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 33 | | PE12/108H.1/C6.2.1/1637/2018 | | | | | | RUSBEL RUÍZ JUAN | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 34 | | PE12/108H.1/C6.2.1/1639/2018 | | | | | | ALFREDO RODRIGUEZ OCELOTL | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 35 | | PE12/108H.1/C6.2.1/1641/2018 | | | | | | MIGUEL SALINAS ALVARADO | | | | | | | 12 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 36 | | PE12/108H.1/C6.2.1/1532/2018 | | | | | | ALEJO LÓPEZ RUÍZ | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 37 | | PE12/108H.1/C6.2.1/1530/2018 | | | | | | ENEIDA CASTILLO LÓPEZ | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 38 | | PE12/108H.1/C6.2.1/1526/2018 | | | | | | MARIA ORDAZ CRUZ Y OTROS | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 39 | | PE12/108H.1/C6.2.1/1527/2018 | | | | | | SILVIA VELAZQUEZ | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 40 | | PE12/108H.1/C6.2.1/1531/2018 | | | | | | JORGE JUAN CASTILLO | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 41 | | PE12/108H.1/C6.2.1/1636/2018 | | | | | | JESUS ORDAZ MARIN | | | | | | | 12 MÉXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 42 | | PE12/108H.1/C6.2.1/1528/2018 Y ACUMULADOS 1537/2018 Y 1546/2018 | | | | | | ISIDRO CASTILLO LÓPEZ Y OTROS | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 43 | | PE12/108H.1/C6.2.1/1633/2018 | | | | | | LUIS TAPIA RAMOS | | | | | | | 12 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 44 | | PE12/108H.1/C6.2.3/138/2019 | | | | | | RUBÍ MARISOL CARREÑO GUADALUPE | | | | | | | 5 | |  | | LAUDO LABORAL | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 45 | | PE12/108H.1/C6.2.1/130/2019 | | | | | | CASA DE FOMENTO INTEGRAL S.C. DE A.P. DE R.L. DE C.V. | | | | | | | 3 | |  | | ORDEN DE EMBARGO QUE PRETENDEN REALIZAR A LOS TRABAJADORES | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 46 | | PE12/108H.1/C6.2.3/119/2019 | | | | | | NOE TOLEDO GUENDOLAY | | | | | | | 8 | |  | | PAGO DE LAUDO LABORAL | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 47 | | PE12/108H.1/C6.2.1/1527/2018 | | | | | | FAUSTINO MARIN LÓPEZ | | | | | | | 1 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 48 | | PE12/108H.1/C6.2.1/03/2019 | | | | | | CINTHIA BELEN PINEDA VELÁZQUEZ | | | | | | | 7 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 49 | | PE12/108H.1/C6.2.1/525/2018 | | | | | | JUAN GÓMEZ MORALES | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 50 | | PE12/108H.1/C6.2.1/1506/2018 | | | | | | MARIA DEL CARMEN JIMENEZ OROZCO | | | | | | | 10 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 51 | | PE12/108H.1/C6.2.3/187/2019 | | | | | | LORENA MIJANGOS VILLANUEVA | | | | | | | 5 | |  | | LA OMISIÓN DE ADECUACIÓN DE PRESUPUESTO ASIGNADO AL INSTITUTO ESTATAL DE EDUCACIÓN PARA ADULTOS, PARA DAR CUMPLIMIENTO CON EL LAUDO EMITIDO DENTRO DEL EXPEDIENTE LABORAL NÚMEROS 1121/2008 Y 983/2009 (4) BIS | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 52 | | PE12/108H.1/C6.2.1/1191/2018 | | | | | | HECTOR RODRIGUEZ PINEDA | | | | | | | 8 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 53 | | PE12/108H.1/C6.2.1/1460/2018 | | | | | | IRENE CABRERA MARTÍNEZ | | | | | | | 11 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 54 | | PE12/108H.1/C6.2.3/216/2019 | | | | | | DENISSE ESTHER WEBER NAVARRO | | | | | | | 10 | |  | | LA OMISIÓN DE HACER EFECTIVOS LOS APERCIBIMIENTOS Y DE NO UTILIZAR MTODOS LOS INTRUMENTOS LEGALES ESTABLECIDOS EN AL LEY DEL SERVICIO CIVIL (MUNICIPIO DE SAN JUAN BAUTISTA TUXTEPEC, OAXACA) | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 55 | | PE12/108H.1/C6.2.1/212/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ, MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 11 | |  | | LA INDEBIDA EJECUCIÓN DE LA MULTA 39490 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 56 | | PE12/108H.1/C6.2.1/6/2019 | | | | | | FRANCISCO ANTONIO GARCÍA | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 57 | | PE12/108H.1/C6.2.1/284/2019 | | | | | | ROGELIO LÓPEZ MARÍN | | | | | | | 10 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 58 | | PE12/108H.1/C6.2.1/18/2019 | | | | | | MARTIN TOLEDO MARTINEZ Y/O GUZMAN TOLEDO MARTÍNEZ | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 59 | | PE12/108H.1/C6.2.1/7/2019 | | | | | | ROSA CARRASCO RUÍZ | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 60 | | PE12/108H.1/C6.2.1/219/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ, MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 1 | |  | | LA INDEBIDA EJECUCIÓN DE LOS CRÉDITOS ESTATALES 38166, 38488, 38489, 38490, 39232, 39233, 39234, 39235 Y 39236 DERIVADO DELJUICIO LABORAL 19/2010 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 61 | | PE12/108H.1/C6.2.1/231/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ, MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 8 | |  | | INDEBIDA EJECUCIÓN DEL CRÉDITO ESTATAL 40074 DERIVADO DEL EXPEDIENTE 66/2010 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 62 | | PE12/108H.1/C6.2.1/233/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ, MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 8 | |  | | INDEBIDA EJECUCIÓN DE LOS CRÉDITOS ESTATALES 38311, 39189, 39190, 39191, 39192, 39193, 39194, 39195, 39196, 39237, 30309 Y 40073 DERIVADO DEL JUICIO LABORAL 49/2009 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 63 | | PE12/108H.1/C6.2.1/220/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ, MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 4 | |  | | INDEBIDA EJECUCIÓN DEL CRÉDITO ESTATAL 36273, DERIVADO DEL EXPEDIENTE 37/2013 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 64 | | PE12/108H.1/C6.2.1/266/2019 | | | | | | LIZBETH MARTÍNEZ RAMIREZ | | | | | | | 4 | |  | | PROCEDIMIENTO ADMINISTRATIVO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 65 | | PE12/108H.1/C6.2.1/15/2019 | | | | | | MARÍA ALTAMIRANO BETANZOS | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 66 | | PE12/108H.1/C6.2.1/10/2019 | | | | | | LEONOR JUAN | | | | | | | 6 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 67 | | PE12/108H.1/C6.2.1/1494/2018 -III | | | | | | JUANITA LÓPEZ LÓPEZ | | | | | | | 10 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 68 | | PE12/108H.1/C6.2.1/1508/2018 | | | | | | MARTHA CASERES MOLINA | | | | | | | 10 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 69 | | PE12/108H.1/C6.2.1/1491/2018 | | | | | | CARMEN SANCHEZ MARTINEZ | | | | | | | 10 MEXICO | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 70 | | PE12/108H.1/C6.2.3/259/2019 | | | | | | ALFREDO AMBROSIO CRUZ O ALFREDO AMBROCIO CRUZ | | | | | | | 1 | |  | | ABSTENCION DE PROVEER LO NECESARIO PARA EFECTUAR EL PAGO DE LAS CANTIDDADES A QUE FUE CONDENADO EL MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 71 | | PE12/108H.1/C6.2.3/286/2019 | | | | | | FLORYCELY SÁNCHEZ CONDE | | | | | | | 3 | |  | | LA ABSTENCION DE PROVEER LO NECESARIO PARA LOGRAR EL CUMPLIMIENTO TOTAL DEL LAUDO DE FECHA 12 DE MARZO DE 2018 Y EFECTUAR EL PAGO AL QUE FUE CONDENADO LOS SERVICIOS DE SALUD OAXACA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 72 | | PE12/108H.1/C6.2.1/9/2019 | | | | | | MARIBEL ÓRDAZ LÓPEZ | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 73 | | PE12/108H.1/C6.2.1/11/2019 | | | | | | HÉCTOR CASTILLO AYALA | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 74 | | PE12/108H.1/C6.2.1/08/2019 | | | | | | PERFECTO SANCHEZ MARTÍN | | | | | | | 7 | |  | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 75 | | PE12/108H.1/290/2019 | | | | | | CARRETERO AZAMAR GUADALUPE | | | | | | | 4 | |  | | MANDAMIENTO DE EJECUCIÓN 332925021901145 DE 25 DE FEBRERO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 76 | | PE12/108H.1/C6.2.1/294/2019 | | | | | | LORENZO LAVARIEGA ARISTA | | | | | | | 10 | | $1,862,548.32 | | MANDAMIENTO DE EJECUCIÓN NÚMERO 331922021901057 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 77 | | PE12/108H.1/C6.2.1/289/2019 | | | | | | SERVICIOS ADMINISTRATIVOS WAL MART, SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE | | | | | | | 1 | | INDETERMINADO | | EL COBRO REALIZADO A LA QUEJOSA DEL IMPUESTO SOBRE EROGACIONES POR REMUNERACIÓN AL TRABAJO PERSONAL | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 78 | | PE12/108H.1/C6.2.1/1497/2018 | | | | | | ADELFO LOPEZ CHÁVEZ | | | | | | | 10 MEXICO | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 79 | | PE12/108H.1/C6.2.1/299/2019 | | | | | | FRANCISCO LUIS ALONSO | | | | | | | 11 | | $4,815.94 | | LA INDEBIDA EJECUCIÓN QUE PRETENDE DARLE AL CRÉDITO FISCAL 41987 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 80 | | PE12/108H.1/C6.2.1/339/2019 | | | | | | RAÚL ADRIÁN CRUZ GONZALEZ | | | | | | | 5 | | $8,637.27 | | LA INDEBIDA EJECUCIÓN QUE PRETENDE DARLE A LOS CRÉDITOS FISCALES 41198, 41200 Y 43842 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 81 | | PE12/108H.1/C6.2.1/235/2019 | | | | | | NANCY LOURDES GARCÍA CRUZ SINDICO PROCURADORA DEL MUNICIPIO DE SANTA LUCÍA DEL CAMINO | | | | | | | 5 | | $100.00 | | EL PROCEDIMIENTO DE LA EJECUCIÓN DE LOS COBROS Y EMBARGO DE LOS CRÉDITOS FISCALES ESTATALES 38310, 38336, 38479, 38480, 39180, 39229, 39230, 39231 Y 40888, DERIVADO DEL JUICIO LABORAL 31/2010, DEL ÍNDICE DE LA JUNTA DE ARBITRAJE PARA LOS EMPLEADOS AL SERVICIOS DE LOS PODERES DEL ESTADO DE OAXACA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 82 | | PE12/108H.1/C6.2.1/1493/2018 | | | | | | SAMUEL SANTIAGO HERNÁNDEZ | | | | | | | 10 MEXICO | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 83 | | PE12/108H.1/C6.2.1/360/2019 | | | | | | PAULA ARTEMIA JUÁREZ VELASCO | | | | | | | 8 | | $72,409.14 | | LA EMISIÓN Y EJECUCIÓN DEL MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330108031901731 DE 8 DE MARZO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 84 | | PE12/108H.1/C6.2.1/357/2019 | | | | | | OFICENTRO DECORA S.A. DE C.V. | | | | | | | 8 | | INDETERMINADO | | LA APLICACIÓN O EJECUCIÓN DEL ARTÍCULO 69-B, QUINTO Y SEXTO PÁRRAFOS DEL CÓDIGO FISCAL DE LA FEDERACIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 85 | | PE12/108H.1/C6.2.1/1459/2018 | | | | | | RUBÉN PÉREZ VALENCIA | | | | | | | 13 MEXICO | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 86 | | PE12/108H.1/C6.2.1/126/2019 | | | | | | SOCORRO ACEVEDO SÁNCHEZ Y OTROS | | | | | | | 7 | | INDETERMINADO | | LA INDEBIDA APERTURA DE LA CUENTA PREDIAL A NOMBRE DE ELISEO EMMANUEL ORTEGA PEREDO Y LA APERTURA DE LA CUENTA PREDIAL A NOMBRE DE PRENDA CASH, DEL INMUEBLE ADJUDICADO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 87 | | PE12/108H.1/C6.2.1/362/2019 | | | | | | RUBÉN VASCONCELOS MÉNDEZ | | | | | | | 11 | | INDETERMINADO | | LA EJECUCIÓN MATERIAL DE LA MULTA QUE ME FUE IMPUESTA POR LA AUTORIDAD ORDENADORA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 88 | | PE12/108H.1/C6.2.1/17/2019 | | | | | | MARÍA CRUZ VELÁZQUEZ LÓPEZ | | | | | | | 7 | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 89 | | PE12/108H.1/C6.2.1/438/2019 | | | | | | IRMA CONTRERAS MORGADO | | | | | | | 8 | | INDETERMINADO | | EL FIEL CUMPLIMIENTO QUE TRATA DE DARLE A LA ORDEN DE COBRO, POR UN ADEUDO FISCAL, PARA PRIVARME DE MIS BIENES PATRIMONIALES DE MANERA ILEGAL E INJUSTA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 90 | | PE12/108H.1/C6.2.1/7/2019 | | | | | | FIDELA ORDAZ VICENTE | | | | | | | 6 | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 91 | | PE12/108H.1/C6.2.3/1092/2018 | | | | | | LEANDRA JOSEFA RAMÍREZ | | | | | | | 9 | | $1,132,624.00 | | LA OMISIÓN Y/O NEGATIVA DE AUTORIZAR EL RECURSO ECONÓMICO Y/O PARTIDA, PARA QUE EL INSTITUTO ESTATAL DE EDUCACIÓN PÚBLICA DE OAXACA (IEEPO) DÉ CUMPLIMIENTO CON LAS SENTENCIAS JUDICIALES EN DONDE FUE CONDENADO A PAGAR PRESTACIONES RECLAMADAS EN JUICIO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 92 | | PE12/108H.1/C6.2.1/477/2019 | | | | | | MARIO ESTEBAN MENDOZA GONZALEZ | | | | | | | 3 | | $12,451.99 | | RECLAMO LA EJECUCIÓN MATERIAL QUE PRETENDEN DARLE A LA ORDEN DEL DELEGADO DE LA PROCURADURÍA FEDERAL DEL CONSUMIDOR (PROFECO), EN EL SENTIDO DE EFECTUAR EL EMBARGO SOBRE MIS BIENES RESPECTO DE LA MULTA QUE SE ME CONDENO, DE LA CUAL NO TENÍA CONOCIMIENTO, TODA VEZ QUE NO FUI OÍDO Y VENCIDO EN JUICIO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 93 | | PE12/108H.1/C6.2.1/10/2019 | | | | | | CRISTINA RASGADO DE LA CRUZ | | | | | | | 7 | | INDETERMINADO | | RECURSOS FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 94 | | PE12/108H.1/C6.2.1/227/2019 | | | | | | OPERADORA TURÍSTICA GUIEXHOBA | | | | | | | 7 | | INDETERMINADO | | LA EMISIÓN DE LA ORDEN DE ASEGURAMIENTO Y/O EMBARGO PRECAUTORIO Y/O EMBARGO Y/O INMOVILIZACIÓN Y/O CONGELAMIENTO Y/O BLOQUEO, EN RELACIÓN CON LA CUENTA DE CHEQUES A NOMBRE DE MI REPRESENTADA, AHORA QUEJOSA, EN EL SISTEMA FINANCIERO Y BANCARIO MEXICANO, ESPECIALMENTE DE LA CUENTA BANCARIA 0446611907 DE LA INSTITUCIÓN BANCARIA BBVA BANCOMER, S.A., INSTITUCIÓN BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA BANCOMER, Y QUE BAJO PROTESTA DE DECIR VERDAD DESCONOZCO Y MANIFIESTO QUE NO ME HA SIDO NOTIFICADA LEGALMENTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 95 | | PE12/108H.1/C6.2.1/437/2019 | | | | | | CAMILO LÓPEZ PACHECO Y ERIVERTO LÓPEZ VELASCO | | | | | | | 9 | | INDETERMINADO | | EL MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330714031902222 Y 330715031902319 FECHADOS EL PRIMERO EL 14 DE MARZO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 96 | | PE12/108H.1/C6.2.1/208/2019 | | | | | | VÍCTOR MANUEL FEBRONIO ARAGÓN | | | | | | | 6 | | INDETERMINADO | | ILEGAL NOTIFICACIÓN PORQUE NO OBSTANTE DE QUE LAS AUTORIDADES ORDENADORAS TENÍAN PLENO CONOCIMIENTO DE QUE EL QUEJOSO HABÍA AGOTADO EL RECURSO DE REVOCACIÓN EN CONTRA DE DICHA RESOLUCIÓN, COMO SE DESPRENDE DE SU ACUERDO DE FECHA 11 DE MARZO DE 2019, CONTENIDO EN EL OFICIO NÚMERO SCTG/SRAA/DRASP/PA-A/304/2019 DICHAS AUTORIDADES ORDENADORAS ORDENARON LA EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 97 | | PE12/108H.1/C6.2.1/238/2019 | | | | | | JOSÉ LÓPEZ DE LA CRUZ | | | | | | | 7 | | $11,741.00 | | EL MANDAMIENTO DE EJECUCIÓN 331211031901873 DE FECHA 11 DE MARZO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 98 | | PE12/108H.1/C6.2.1/469/2019 | | | | | | RAYMUNDO CARMONA LAREDO Y TANIA LAURA SAN JUAN LADERO | | | | | | | 11 | | INDETERMINADO | | LA EMISIÓN DEL MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 331906031901521 DE 06 DE MARZO DE 2019, PRACTICADA ÚNICAMENTE A TRAVÉS DEL ACTA DE REQUERIMIENTO DE PAGO DE FECHA 10 DE MAYO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 99 | | PE12/108H.1/C6.2.1/531/2019 | | | | | | DARLENE MONSERRAT NÚÑEZ LÓPEZ | | | | | | | 9 | | INDETERMINADO | | EL MANDAMIENTO DE EJECUCIÓN NÚMERO 330103061904643 DE FECHA 03 DE JUNIO DE 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 100 | | PE12/108H.1/C6.2.1/1289/2019 | | | | | | DOMINGA MARTINEZ ESPINOSA | | | | | | | 14 | | INDETERMINADO | | FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 101 | | PE12/108H.1/C6.2.1/824/2019 | | | | | | RAMIRO COLL MEZA, MARCELINO PEDRO CRUZ CRUZ Y NEPTHALÍ RAMÍREZ ROBLES | | | | | | | 4 | | INDETERMINADO | | LA OMISIÓN DE EXPEDIR EL CHEQUE O EFECTIVO HASTA POR LA CANTIDAD DE $813,517.34 (OCHOCIENTOS TRECE MIL QUINIENTOS DIECISIETE PESOS CON TREINTA Y CUATRO CENTAVOS M.N), IMPORTE CALCULADO AL DÍA DE HOY PREVIAMENTE AUTORIZADO POR EL CONGRESO DEL ESTADO DE OAXACA, PARA EL PAGO DEL LAUDO A QUE FUE CONDENADO EL MUNICIPIO DE MIAHUATLÁN DE PORFIRIO DÍAZ, OAXACA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 102 | | PE12/108H.1/C6.2.1/888/2019 | | | | | | RAMÓN GARCÍA LÓPEZ | | | | | | | 4 | | INDETERMINADO | | LA OMISIÓN PARA EMITIR Y ATENDER LA INSTRUCCIÓN DE PAGO, CON CARGO A LOS RECURSOS ECONÓMICOS QUE CORRESPONDA MINISTRAR Y QUE POR DISPOSICIÓN LEGAL LE CORRESPONDAN AL MUNICIPIO DE SAN PEDRO MIXTEPEC, JUQUILA, OAXACA PARA CUMPLIR ASÍ, CON LAS OBLIGACIONES DERIVADAS DE LA SENTENCIA DICTADA POR LA SALA SUPERIOR DEL OTRORA TRIBUNAL DE LO CONTENCIOSO ADMINISTRATIVO DEL ESTADO DE OAXACA, EN AUTOS DEL EXPEDIENTE TOCA DE REVISIÓN 057/2012 DE SU ÍNDICE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 103 | | PE12/108H.1/C6.2.1/252/2019 | | | | | | IRENE CABRERA MARTINEZ | | | | | | | 6 | | INDETERMINADO | | FONDEN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 104 | | PE12/108H.1/C6.2.1/944/2019 | | | | | | ALEJANDRO MORENO HURTADO | | | | | | | 3 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 105 | | PE12/108H.1/C6.2.1/1214/2019 | | | | | | MAURILIO BARRAGÁN ROJAS. | | | | | | | 8 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 106 | | PE12/108H.1/C6.2.1/68/2020 | | | | | | EDILBERTO ANTONIO MANZANO MONTERO | | | | | | | 8 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 107 | | PE12/108H.1/C6.2.1/94/2020 | | | | | | MARÍA DE LOURDES AGUILAR LOPEZ | | | | | | | 4 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 108 | | PE12/108H.1/C6.2.1/133/2020 | | | | | | HUGO VILLEGAS AQUINO | | | | | | | 1 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 109 | | PE12/108H.1/C6.2.1/47/2020 | | | | | | GUADALUPE LABIAS ALONSO | | | | | | | 7 | | INDETERMINADO | | INMOVILIZACIÓN DE CUENTA BANCARIA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 110 | | PE12/108H.1/C6.2.1/26/2020 | | | | | | LILIA RAMÍREZ GARCÍA | | | | | | | 11 | | INDETERMINADO | |  | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 111 | | PE12/108H.1/C6.2.1/45/2020 | | | | | | “MAYOREO Y DISTRIBUCIONES LA Y GRIEGA”, S.A. DE C.V. | | | | | | | 6 | | INDETERMINADO | | RESOLUCIÓN DE CONDONACIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 112 | | PE12/108H.1/C6.2.1/217/2020 | | | | | | YULIANA DOMÍNGUEZ MARTÍNEZ | | | | | | | 8 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 113 | | PE12/108H.1/C6.2.1/230/2020 | | | | | | PAULINO LÓPEZ GARCÍA Y DAMIÁN LÓPEZ BENÍTEZ | | | | | | | 9 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 114 | | PE12/108H.1/C6.2.1/270/2020 | | | | | | CONSTANTINO SEBASTIÁN LÓPEZ | | | | | | | 1 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 115 | | PE12/108H.1/C6.2.1/220/2020 | | | | | | RAÚL ERNESTO SALCEDO ROSALES | | | | | | | 9 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 116 | | PE12/108H.1/C6.2.1/1175/2019 | | | | | | GERMÁN AURELIANO SOLÍS CORTÉS | | | | | | | 4 | | INDETERMINADO | | INMOVILIZACIÓN DE CUENTAS BANCARIAS | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 117 | | PE12/108H.1/C6.2.1/546/2019 | | | | | | “GOLTRA DEL ISTMO”, S.A. DE C.V. | | | | | | | 6 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 118 | | PE12/108H.1/C6.2.1/1209/2019 | | | | | | NAYELI VARGAS MIJANGOS | | | | | | | 8° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 119 | | PE12/108H.1/C6.2.1/1130/2019 | | | | | | DANIEL PÉREZ NINO O DANIEL PÉREZ NIÑO. | | | | | | | 2 | | INDETERMINADO | | MULTA DE LA AUDITORÍA SUPERIOR DEL ESTADO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 120 | | PE12/108H.1/C6.2.1/953/2019 | | | | | | HUMBERTO SÁNCHEZ MEZA. | | | | | | | 2 | | INDETERMINADO | | AVISO PREVÍO DE EMBRAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 121 | | PE12/108H.1/C6.2.1/1148/2019 | | | | | | CLUB DEPORTIVO TDMRCI, S.C. | | | | | | | 5 | | INDETERMINADO | | ORDEN DE VISITIA DOMICILIARIA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 122 | | PE12/108H.1/C6.2.1/1146/2019 | | | | | | SILVANO CRUZ SALINAS | | | | | | | 3 | | INDETERMINADO | | PAGO DE LAUDO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 123 | | PE12/108H.1/C6.2.1/1151/2019 | | | | | | NAYELI VARGAS MIJANGOS | | | | | | | 9 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 124 | | PE12/108H.1/C6.2.1/885/2019 | | | | | | JESÚS VELÁSQUEZ NÁJERA Y OTRO | | | | | | | 4 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 125 | | PE12/108H.1/C6.2.1/1010/2019 | | | | | | ANDRÉS ODILÓN SÁNCHEZ GÓMEZ. | | | | | | | 10 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 126 | | PE12/108H.1/C6.2.1/522/2019 | | | | | | EDGAR CONTRERAS HERNÁNDEZ Y OTRO. | | | | | | | 9 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 127 | | PE12/108H.1/C6.2.1/854/2019 | | | | | | MARCELINO GARCÍA LUIS | | | | | | | 3 | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 128 | | PE12/108H.1/C6.2.1/329/2020 | | | | | | MIGUEL ÁNGEL HERNÁNDEZ VÁSQUEZ | | | | | | | 11° | | INDETERMINADO | | ACTOS RELACIONADOS CON LA CONSTRUCCIÓN DE LA AUTOPISTA OAXACA-COSTA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 129 | | PE12/108H.1/C6.2.1/318/2020 | | | | | | SNELL COMUNICACIÓN INTEGRAL, S.A. DE C.V. | | | | | | | 2° | | INDETERMINADO | | ORDEN VERBAL O ESCRITA DE PRIVAR DE LA VIDA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 130 | | PE12/108H.1/C6.2.1/ 357/2020 | | | | | | SERVICIOS LIVERPOOL, S.A. DE C.V., OPERADORA DE SERVICIOS SUBURBIA, S. DE R.L. DE C.V., OPERADORA COMERCIAL LIVERPOOL, S.A. DE C.V., OPERADORA SUBURBIA, S. DE R.L.L DE C.V. Y ALMACENADORA LIVERPOOL S.A. DE C.V. | | | | | | | 3° | | INDETERMINADO | | COBRO DE IMPUESTOS | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 131 | | PE12/108H.1/C6.2.1/151/2020 | | | | | | JOSÉ MANUEL RÍOS CASAS | | | | | | | 8° | | INDETERMINADO | | LEY DE DEPORTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 132 | | PE12/108H.1/C6.2.1/327/2020 | | | | | | DANTE MONTAÑO MONTERO (PRESIDENTE MUNICIPAL DE SANTA LUCÍA DEL CAMINO, OACXACA) | | | | | | | 4° | | **$17,959.82** | | LA EJECUCIÓN DE LA MULTA POR LA CANTIDAD DE **$17,959.82 (DIECISIETE MIL NOVECIENTOS CINCUENTA Y NUEVE PESOS 82/100 M.N.),** IMPUESTA POR LA **MAGISTRADA DE LA TERCERA SALA DE PRIMERA INSTANCIA DEL TRIBUNAL DE JUSTICIA ADMINISTRATIVA DEL ESTADO DE OAXACA,** MEDIANTE ACUERDO DE **VEINTIUNO DE FEBRERO DE DOS MIL VEINTE,** DICTADO EN EL EXPEDIENTE **159/2016** ANTES **108/2012.** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 133 | | PE12/108H.1/C6.2.1/410/2020 | | | | | | ALONDRA ANAHÍ BELTRÁN VÁZQUEZ | | | | | | | 10° | | INDETERMINADO | | LA OMISIÓN DE DESTINAR RECURSOS ECONOMICOS PARA LA IMPLEMENTACION DEL SISTEMA PENAL ORAL ACUSATORIO Y ADVERSARIAL | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 134 | | PE12/108H.1/C6.2.1/433/2020 | | | | | | OPERADORA DE SITES MEXICANOS SA DE CV | | | | | | | 2° | | INDETERMINADO | | LA DISCUSIÓN, APROBACIÓN, EXPEDICIÓN, ORDEN DE PUBLICACIÓN, FALTA DE REFRENDO Y DIVULGACIÓN DEL DECRETO DONDE SE EXPIDE LA LEY DE INGRESOS DEL MUNICIPIO DE SANTA ANA TLAPACOYAN, DISTRITO DE ZIMATLÁN, OAXACA, PARA EL EJERCICIO FISCAL 2020, ESPECÍFICAMENTE LA INCONSTITUCIONALIDAD DE LOS ARTÍCULOS 48, 49, 50 FRACCIÓN III INCISO B, PUBLICADO EN FEBRERO 15, 2020, APROBADO POR EL CONGRESO DEL ESTADO DE OAXACA CON FECHA DE DICIEMBRE 23, 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 135 | | PE12/108H.1/C6.2.1/462/2020 | | | | | | OPERADORA WAL-MART | | | | | | | 1° | | INDETERMINADO | | *EL COBRO DEL IMPUESTO SOBRE EROGACIONES POR REMUNERACIONES AL TRABAJO PERSONAL.* | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 136 | | PE12/108H.1/C6.2.1/257/2020 | | | | | | **JULIO CÉSAR CHARIS SANTIAGO** POR PROPIO DERECHO Y EN REPRESENTACIÓN DE LA PERSONA JURÍDICA DENOMINADA **“PROYECTOS Y OBRAS PROMEBSA”, S.A. DE C.V.**, | | | | | | | 6° | | INDETERMINADO | | EN LA EMISIÓN DE LOS OFICIOS **SF/SSI/DIR/CCC/0967/2020** Y **SF/SSI/DIR/CCC/1108/2020**, EN LOS QUE SE **REQUIRIÓ** DE CONFORMIDAD A LOS ARTÍCULOS 40, 153 Y 161, DEL CÓDIGO FISCAL DE LA FEDERACIÓN, LA ENTREGA DE LOS BIENES MUEBLES EMBARGADOS CON MOTIVO DE LOS CRÉDITOS FISCALES **37093 Y 37047** | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 137 | | PE12/108H.1/C6.2.1/272/2020 | | | | | | OPERADORA DE SITES MEXICANOS SA DE CV | | | | | | | 6° | | INDETERMINADO | | LA DISCUSIÓN, APROBACIÓN, EXPEDICIÓN, FALTA DE REFRENDO Y DIVULGACIÓN, ORDEN DE PUBLICACIÓN DEL DECRETO DONDE SE EXPIDE LA LEY DE INGRESOS DEL MUNICIPIO DE SANTA MARÍA COLOTEPEC, DISTRITO DE POCHUTLA, OAXACA, PARA EL EJERCICIO FISCAL 2020, ESPECÍFICAMENTE LA INCONSTITUCIONALIDAD DE LOS ARTÍCULOS 86 FRACCIÓN V INCISO P), FRACCIÓN XXXVIII INCISOS A), B) Y C), 88, 89, 90 FRACCIÓN XCVII (PUBLICADO EN MARZO 27, 2020), APROBADO POR EL CONGRESO DEL ESTADO DE OAXACA CON FECHA DE DICIEMBRE 23, 2019 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 138 | | PE12/108H.1/C6.2.1/501/2020 | | | | | | ALMA ROSA LÓPEZ MANZO | | | | | | | 7° | | INDETERMINADO | | EL COBRO DEL CRÉDITO FISCAL 42764 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 139 | | PE12/108H.1/C6.2.1/522/2020 | | | | | | ANTOLÍN MELECIO PÉREZ LÓPEZ Y OTROS | | | | | | | 4° | | INDETERMINADO | | EL MANDAMIENTO DE EJECUSIÓN CON NÚMERO DE CONTROL 330713022000732 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 140 | | PE12/108H.1/C6.2.1/524/2020 | | | | | | DANTE MONTAÑO MONTERO (PRESIDENTE MUNICIPAL DE SANTA LUCÍA DEL CAMINO, OACXACA) | | | | | | | 11° | | *$4,430.88* | | *LA INDEBIDA EJECUCIÓN DE LA MULTA EN MI CONTRA POR LA CANTIDAD DE $4,430.88 (CUATRO MIL CUATROCIENTOS TREINTA PESOS 88/100 M.N.), YA QUE EN EL JUICIO DE NULIDAD QUE DIO LUGAR A ESTE ASUNTO SE ESTÁ DANDO CUMPLIMIENTO A LA SENTENCIA RESPETANDO LOS CONVENIOS FIRMADOS CON LA PARTE INTERESADA* | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 141 | | PE12/108H.1/C6.2.1/538/2020 | | | | | | EDUARDO BURÓN SALINAS | | | | | | | 1° | | INDETERMINADO | | LA OMISIÓN DE PAGAR LAUDO DE MUNICIPIO DE SAN PEDRO MIXTEPEC, JUQUILA, OAXACA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 142 | | PE12/108H.1/C6.2.1/204/2020 | | | | | | HERIBERTO RODRÍGUEZ RAMÍREZ. | | | | | | | 4° | |  | | LA RESPUESTA CONTENIDA EN EL OFICIO SF/SECYT/667/2020 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 143 | | PE12/108H.1/C6.2.1/523/2020 | | | | | | NANCY LOURDES GARCÍA CRUZ (SÍNDICA PROCURADORA Y  REPRESENTANTE LEGAL DEL MUNICIPIO DE SANTA LUCÍA DEL CAMINO, OAXACA) | | | | | | | 11° | | INDETERMINADO | | LA INDEBIDA EJECUCIÓN DE LA MULTA EN MI CONTRA POR LA CANTIDAD DE $4,430.88 (CUATRO MIL CUATROCIENTOS TREINTA PESOS 88/100 M.N.), YA QUE EN EL JUICIO DE NULIDAD QUE DIO LUGAR A ESTE ASUNTO SE ESTÁ DANDO CUMPLIMIENTO A LA SENTENCIA RESPETANDO LOS CONVENIOS FIRMADOS CON LA PARTE INTERESADA | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 144 | | PE12/108H.1/C6.2.1/579/2020 | | | | | | JOSÉ ANTONIO PÉREZ RAMOS | | | | | | | 5° | | INDETERMINADO | | ORDEN DE REVISIÓN DE GABINETE COM2000013/20, CONTENIDA EN EL OFICIO NÚMERO 013/2020, DE DOS DE SEPTIEMBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 145 | | PE12/108H.1/C6.2.1/580/2020 | | | | | | CELIA PÉREZ CANO | | | | | | | 5° | | INDETERMINADO | | ORDEN DE REVISIÓN DE GABINETE COM2000014/20, CONTENIDA EN EL OFICIO NÚMERO 014/2020, DE DOS DE SEPTIEMBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 146 | | PE12/108H.1/C6.2.1/641/2020 | | | | | | NANCY LOURDES GARCÍA CRUZ (SÍNDICA PROCURADORA Y  REPRESENTANTE LEGAL DEL MUNICIPIO DE SANTA LUCÍA DEL CAMINO, OAXACA) | | | | | | | 5° | | INDETERMINADO | | CRÉDITO FISCAL A NOMBRE DE LA AQUÍ QUEJOSA, DERIVADO DE LA MULTA IMPUESTA EN AUTO DE VEINTIOCHO DE FEBRERO DE DOS MIL VEINTE, POR LA MAGISTRADA DE LA PRIMERA SALA UNITARIA DE PRIMERA INSTANCIA DEL TRIBUNAL DE JUSTICIA ADMINISTRATIVA DEL ESTADO DE OAXACA, EN LOS AUTOS DEL EXPEDIENTE 159/2016 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 147 | | PE12/108H.1/C6.2.1/642/2020 | | | | | | “GRUPO GOPAR CALVO”, S.A. DE C.V. | | | | | | | 3° | | INDETERMINADO | | OFICIO SF/SSI/DIR/CCC/1426/2020 DE VEINTISÉIS DE AGOSTO DE DOS MIL VEINTE Y SUS RESPECTIVAS CONSTANCIAS DE NOTIFICACIÓN | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 148 | | 644/2020 | | | | | | ELIGIA MAGDALENA RACINE SALAZAR, ROSA ELIA GARCÍA LÓPEZ,  GASPAR CELSO TORRALBA VÁSQUEZ Y DAVID RIVERA CARRASCO | | | | | | | 5° | | INDETERMINADO | | CRÉDITOS FISCALES 47220, 47221, 47222 Y 47223 A NOMBRE DE LOS AQUÍ QUEJOSOS, DERIVADOS DEL EXPEDIENTE ADMINISTRATIVO ASE/AIM/0109/2017, DEL ÍNDICE DE LA AUDITORÍA SUPERIOR DEL ESTADO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 149 | | 648/2020 Y SUS ACUMULADOS 649/2020 Y 650/2020 | | | | | | FRANCISCO ROJAS ESPINOZA, JESÚS SÁNCHEZ SOSA Y EMANUEL LUNA MADURO | | | | | | | 1° | | INDETERMINADO | | LA NEGATIVA DE ACORDAR EL ESCRITO PRESENTADO ANTE LA SECRETARÍA DE FINANZAS EL VEINTUNO DE OCTUBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 150 | | 655/2020 | | | | | | JERAZANO GONZÁLEZ BIBIANA | | | | | | | 5° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 332928092001618 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 151 | | 656/2020 | | | | | | GUADALUPE CARRETERO AZAMAR | | | | | | | 5° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 332929092001645 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 152 | | 657/2020 | | | | | | GUADALUPE CARRETERO AZAMAR | | | | | | | 5° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 332928092001625 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 153 | | 662/2020 | | | | | | MARCELO AURELIANO ALEJANDRO | | | | | | | 5° | | INDETERMINADO | | LA NEGATIVA DE ACORDAR EL ESCRITO PRESENTADO ANTE LA SECRETARÍA DE FINANZAS EL VEINTUNO DE OCTUBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 154 | | 343/2020 | | | | | | CRISTY REYNA ÁLVAREZ | | | | | | | 10° | | INDETERMINADO | | EL TRÁMITE REALIZADO A LA CLAVE PRESUPUESTARIA 31007D0801 ASIGNADA A CRISTY REYNA ÁLVAREZ COMO DELEGADA CATASTRAL | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 155 | | 546/2020 | | | | | | MARÍA ELENA SANTAELLA VERDEJO | | | | | | | 8° | | INDETERMINADO | | OFICIO EMITIDO POR LA QUINTA SALA UNITARIA DEL TRIBUNAL DE JUSTICIA ADMINISTRATIVA DEL ESTADO DE OAXACA, SOLICITANDO EL CUMPLIMIENTO DE LA SENTENCIA DICTADA EN EL EXPEDIENTE 107/2018 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 156 | | 623/2020 | | | | | | DANIELA ALMA RENDÓN GÓMEZ | | | | | | | 10° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 331414022000784 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 157 | | 664/2020 | | | | | | CARMELO ORTIZ VARGAS | | | | | | | 8° | | INDETERMINADO | | LA NEGATIVA DE ACORDAR EL ESCRITO PRESENTADO ANTE LA SECRETARÍA DE FINANZAS EL VEINTUNO DE OCTUBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 158 | | 666/2020 | | | | | | RAFAEL ARMAS CORONA | | | | | | | 1° | | INDETERMINADO | | LA NEGATIVA DE ACORDAR EL ESCRITO PRESENTADO ANTE LA SECRETARÍA DE FINANZAS EL VEINTUNO DE OCTUBRE DE DOS MIL VEINTE | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 159 | | 691/2020 | | | | | | DIRECTOR GENERAL DE ASUNTOS JURÍDICOS DE LA SECRETARÍA DE SEGURIDAD PÚBLICA DEL ESTADO DE OAXACA EN REPRESENTACIÓN DE RAÚL ERNESTO SALCEDO ROSALES (EN SU CARÁCTER DE TITULAR DE DICHA DEPENDENCIA) | | | | | | | 2° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330124092001592 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 160 | | 761/2020 | | | | | | JORGE ALEJANDRO GÓMEZ GUERRERO POR PROPIO DERECHO Y COMO DIRECTOR DEL INSTITUTO DE SERVICIOS PERICIALES DE LA FISCALÍA GENERAL DEL ESTADO DE OAXACA | | | | | | | 8° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 3301255082001285 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 161 | | 765/2020 | | | | | | JORGE SANTIAGO GARCÍA | | | | | | | 8° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330710092001427 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 162 | | 766/2020 | | | | | | VALENTINA SANTIAGO BOLAÑOS | | | | | | | 8° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330710092001428 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 163 | | 794/2020 | | | | | | DISCIPLINA DE COMERCIALIZACIÓN S.A. DE C.V. | | | | | | | 1° | | INDETERMINADO | | LA ÚLTIMA ACTA PARCIAL DE DOCE DE NOVIEMBRE DE DOS MIL VEINTE, DICTADA EN EL EXPEDIENTE DCO110203ET4, CORRESPONDIENTE A LA ORDEN DE VISITA NÚMERO RIM2000034/19 | | | | |  | | | | | |  | |  | | | | | | | | |  | |
| 164 | | 841/2020 | | | | | | SANTIAGO JUAN PEÑALOZA RODRÍGUEZ | | | | | | | 4° | | INDETERMINADO | | MANDAMIENTO DE EJECUCIÓN CON NÚMERO DE CONTROL 330809092001413 Y SU RESPECTIVA ACTA DE REQUERIMIENTO DE PAGO | | | | |  | | | | | |  | |  | | | | | | | | |  | |
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| **JUICIOS ELECTORALES** | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | | | | | | |  | |
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| **No.** | | **NÚMERO DE EXPEDIENTE** | | | **ACTOR** | | | | | | | **ACTO RECLAMADO** | | | | **NÚMERO DE OFICIO** | | | | | **SENTENCIA** | | **OBSERVACIONES** | | |  | | | | | | | | | | | | | | | |  | |
| **1** | | JDI/02/2018 | | | AGENCIA MUNICIPAL DE SANTA CRUZ TEPENIXTLAHUACA, PERTENECIENTE AL MUNICIPIO DE TATALTEPEC DE VALDES, OAXACA | | | | | | | LA ENTREGA DIRECTA POR PARTE DE LA SECRETARÍA DE FINANZAS, DE LOS RECURSOS ECONOMICOS DE LOS RAMOS 28 Y 33 FONDO III Y IV DEL PRESUPUESTO DE EGRESOS DE LA FEDERACIÓN, CONFORME LO DISPONE EL ARTICULO 24 DE LA LEY DE COORDINACIÓN FISCAL PARA EL ESTADO DE OAXACA | | | | acuerdo de fecha 11 de abril de 2018 | | | | | SE ENCUENTRA IMPUGNADA MEDIANTE AMPARO DIRECTO ANTE EL TRIBUNAL COLEGIADO | | SE ENCUENTRA PENDIENTE DE FIRMEZA | | |  | | | | | | | | | | | | | | | |  | |
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| **CONTROVERSIAS CONSTITUCIONALES** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | |
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| **No.** | | **NÚMERO DE EXPEDIENTE** | | | **ACTOR** | | | | | | | **ACTO RECLAMADO** | | | | **NÚMERO DE OFICIO** | | | | | **SENTENCIA** | | **OBSERVACIONES** | | |  | | | | | | | | | | | | | | | |  | |
| 1 | | PE12/108H.1/C6.18.1/276/2017 | | | HEROICA CIUDAD DE TLAXIACO OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2017 Y LO QUE VA DEL EJERCICIO 2018 | | | | 31 DE OCTUBRE DE 2017 | | | | | 21 DE AGOSTO DE 2019, NOTIFICADA AL PODER EJECUTIVO EN EL MES DE NOVIEMBRE DE 2019 | | SE ENCUENTRA EN VÍAS DE CUMPLIMIENTO DE SENTENCIA | | |  | | | | | | | | | | | | | | | |  | |
| 2 | | PE12/108H.1/C6.18.1/43/2018 | | | SAN JORGE NUCHITA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DE LO QUE VA DEL EJERCICIO 2018 | | | | 6859 DEL 9 ABRIL 2018 | | | | | DICIEMBRE DE 2018, SE NOTIFICO AL PODER EJECUTIVO EN JUNIO DE 2019 | | SE ENCUENTRA EN VÍAS DE CUMPLIMIENTO DE SENTENCIA. | | |  | | | | | | | | | | | | | | | |  | |
| 3 | | PE12/108H.1/184/2018 | | | SAN RAYMUNDO JALPAN, CENTRO, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 19 DE DICIEMBRE DE 2018 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 4 | | PE12/108H.1/C6.18.1/131/2019 | | | SAN JOSE INDEPENDENCIA, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 Y SOLICITUD DE AFECTACION DE PARTICIPACINES ANTE EL CONGRESO DEL ESTADO | | | | 12 DE ABRIL DE 2019 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 5 | | PE12/108H.1/C6.18.1/202/2019 | | | SAN JOSÉ INDEPEDENCIA, TUXTEPEC, OAXAXCA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 20 DE JUNIO DE 2019 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 6 | | PE12/108H.1/C6.18./189/2019 | | | SANTIAGO TEXTITLÁN, SOLA DE VEGA, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 18 DE JULIO DE 2019 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 7 | | PE12/108H.1/C6.18.1/352/2019 | | | TEZOATLÁN DE SEGURA Y LUNA, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 7 DE NOVIEMBRE DE 2019 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 8 | | PE12/108H.1/C6.18.1/352/2019 | | | SAN BALTAZAR CHICHICAPAM, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 13 DE NOVIEMBRE DE 2019 | | | | | SE DESCONOCE | | SE ENCUENTRA PENDIENTE DE QUE LA SUPREMA CORTE DE JUSTICIA DE LA NACIÓN, DICTE LA SENTENCIA CORRESPONDIENTE | | |  | | | | | | | | | | | | | | | |  | |
| 9 | | PE12/108H.1/C6.18.1/51/2020 | | | SANTA MARIA TEOPOXCO, OAXACA | | | | | | | LA RETENCIÓN Y SUSPENSIÓN DE RECURSOS DEL EJERCICIO FISCAL 2019 | | | | 24 DE JUNIO DE 2020 | | | | | SE DESCONOCE | | SE ESTA PENDIENTE DE INFORMACION POR TESORERIA | | |  | | | | | | | | | | | | | | | |  | |
|  | |  | |  | | |  | | | |  | | |  | | |  | | |  | | |  | | |
| **JUICIOS DE NULIDAD FEDERAL** | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | | | | | | |  | |
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| **N°** | | **N° DE EXPEDIENTE** | | | | | | | | **CONTRIBUYENTE** | | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | |  | | | | | | | |  | |  |  | |
| 1 | | PE12/108.H.1/C.6.3.2/5431/16-07-03-7 | | | | | | | | AZAREL PAULINO HERNÁNDEZ ILLEZCAS | | | | | | | | $5,006,942.76 | | | | 14/07/2016 | | | |  | | | | | | | |  | |  |  | |
| 2 | | 04/108H.1/C6.3.2/1162/16-15-01-7 | | | | | | | | MOTOS LESA S.A DE C.V. | | | | | | | | $1,588,393.73 | | | | 08/09/2016 | | | |  | | | | | | | |  | |  |  | |
| 3 | | PE12/108H.1/C6.3.2/1494/16-15-01-6 | | | | | | | | SERVICIOS PREMIER, S.A. DE .C.V. | | | | | | | | $2,317,602.16 | | | | 20/10/2016 | | | |  | | | | | | | |  | |  |  | |
| 4 | | PE12/108H.1/C6.3.2/429/16-15-01-8 | | | | | | | | IMEGA INGENIERIA Y CONSTRUCCIÓN S.A. DE C.V. | | | | | | | | $5,062,395.12 | | | | 07/04/2016 | | | |  | | | | | | | |  | |  |  | |
| 5 | | PE12/108H.1/C6.3.2/1559/16-15-01-2 | | | | | | | | CLAUDIA CONCEPCIÓN RUIZ AMAYA | | | | | | | | $46,290.00 | | | | 18/11/2016 | | | |  | | | | | | | |  | |  |  | |
| 6 | | PE12/108H.1/C.6.3.2/1691/16-15-01-1 | | | | | | | | COMUNICACIÓN DIRECTA DE OAXACA S.A DE C.V. | | | | | | | | $46,290.00 | | | | 28/11/2016 | | | |  | | | | | | | |  | |  |  | |
| 7 | | PE12/108H.1/C6.3.2/11/17-15-01-5 | | | | | | | | FREDY HERNÁNDEZ HERNÁNDEZ | | | | | | | | $12’504,626.00 | | | | 16/01/2017 | | | |  | | | | | | | |  | |  |  | |
| 8 | | PE12/108H.1/C6.3.2/17/109-24-01-01-7 | | | | | | | | ISMAEL REYNA PALACIOS | | | | | | | | $3´531,638.34 | | | | 30/01/2017 | | | |  | | | | | | | |  | |  |  | |
| 9 | | PE12/108H.1/C6.3.2/868/17-15-01-2 | | | | | | | | JOSE HERRERA HERNANDEZ | | | | | | | | INDETERMINADO | | | | 07/07/2017 | | | |  | | | | | | | |  | |  |  | |
| 10 | | PE12/108H.1/C6.3.2/1188/17-15-01-8 | | | | | | | | BAÑOS, ACEROS Y MATERIALES, S.A. DE C.V. | | | | | | | | $15,430.00 | | | | 04/08/2017 | | | |  | | | | | | | |  | |  |  | |
| 11 | | PE12/108H.1/C6.3.2/1197/17-15-01-2 | | | | | | | | BAÑOS ACEROS Y MATERIALES, S.A. DE C.V. | | | | | | | | $1,779,448.00 | | | | 08/09/2017 | | | |  | | | | | | | |  | |  |  | |
| 12 | | PE12/108H.1/C6.3.2/20903/17-17-12-9 | | | | | | | | DINASTIA AUTOMOTRIZ OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 09/10/2017 | | | |  | | | | | | | |  | |  |  | |
| 13 | | PE12/108H.1/C6.3.2/1514/17-15-01-8 | | | | | | | | CORPORATION SERVICE CENTER, S.A. DE C.V. | | | | | | | | $143,538,103.29 | | | | 25/10/2017 | | | |  | | | | | | | |  | |  |  | |
| 14 | | PE12/108H.1/C6.3.2/1729/17-15-01-3 | | | | | | | | BAÑOS ACEROS Y MATERIALES, S.A. DE C.V. | | | | | | | | $1,810,921.29 | | | | 25/10/2017 | | | |  | | | | | | | |  | |  |  | |
| 15 | | PE12/108H.1/C6.3.2/1674/17-15-01-8 | | | | | | | | RABINDRANATH ANGEL PEÑA ALONSO | | | | | | | | $21,009,757.87 | | | | 24/11/2017 | | | |  | | | | | | | |  | |  |  | |
| 16 | | PE12/108H.1/C6.3.2/1780/17-15-01-4 | | | | | | | | SERVICIO COSTA ESMERALDA, S.A. DE C.V. | | | | | | | | $7,164,395.10 | | | | 06/11/2017 | | | |  | | | | | | | |  | |  |  | |
| 17 | | PE12/108H.1/C6.3.2/1851/17-15-01-4 | | | | | | | | FICRE-OAX, S.C. DE R.L. | | | | | | | | $2,678,608.00 | | | | 21/11/2017 | | | |  | | | | | | | |  | |  |  | |
| 18 | | PE12/108H.1/C6.3.2/48/18-15-01-8 | | | | | | | | TIMEUS S.C | | | | | | | | $15,430.00 | | | | 19/01/2018 | | | |  | | | | | | | |  | |  |  | |
| 19 | | PE12/108H.1/C6.3.2/2064/17-15-01-5 | | | | | | | | GRUPO PROFESIONAL DE SEGURIDAD PRIVADA INTEGRADA, S.A. DE C.V. | | | | | | | | $4,960.00 | | | | 04/01/2018 | | | |  | | | | | | | |  | |  |  | |
| 20 | | PE12/108H.1/C6.3.2/176/18-15-01-6 | | | | | | | | TRANSPORTES URBANOS DE OAXACA, S.A. DE C.V. | | | | | | | | $25,289.00 | | | | 12/02/2018 | | | |  | | | | | | | |  | |  |  | |
| 21 | | PE12/108H.1/C6.3.2/171/18-15-01-8 | | | | | | | | ADMINISTRADORA EDUCATIVA ARAGON REYES | | | | | | | | $834,834.92 | | | | 16/02/2018 | | | |  | | | | | | | |  | |  |  | |
| 22 | | PE12/108H.1/C6.3.2/411/18-15-01-1 | | | | | | | | SERVICIOS DIGITALES ANTEQUERA, S.A. DE C.V. | | | | | | | | $2,927,341.00 | | | | 07/02/2018 | | | |  | | | | | | | |  | |  |  | |
| 23 | | PE12/108H.1/C6.3.2/18/123-24-01-01-01-OL | | | | | | | | JANAGUYA, S.A. DE C.V. | | | | | | | | $2,843,694.88 | | | | 23/02/2018 | | | |  | | | | | | | |  | |  |  | |
| 24 | | PE12/108H.1./C6.3.2./ 1230/18-07-03-8 | | | | | | | | LUCIO GERARDO LOAEZA SALINAS | | | | | | | | INDETERMINADO | | | | 07/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 25 | | PE12/108H.1/C6.3.2/344/18-15-01-4 | | | | | | | | MOTOS EUROPEAS Y ACCESORIOS S. DE R.L. DE C.V. | | | | | | | | $2´501,060.00 | | | | 09/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 26 | | PE12/108H.1/C6.3.2/23/18-15-01-5 | | | | | | | | TIMEUS PROVEEDOR S.A. DE C.V. | | | | | | | | $82´584,103.00 | | | | 09/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 27 | | PE12/108H.1/C6.3.2/326/18-15-01-8 | | | | | | | | ALBERTO GERARDO MARTÍNEZ FIGUEROA | | | | | | | | $5´554,768.18 | | | | 02/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 28 | | PE12/108H.1/C6.3.2/18/29-24-01-01-01-OL | | | | | | | | ESTACIÓN DE SERVICIO BOCA DEL MONTE, S.A. DE C.V. | | | | | | | | $4,658,824.00 | | | | 05/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 29 | | PE12/108H.1/C6.3.2/2107/17-15-01-2 | | | | | | | | C0PLASUR, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 20/03/2018 | | | |  | | | | | | | |  | |  |  | |
| 30 | | PE12/108H.1/C6.3.218/755/18-15-01-5 | | | | | | | | DISTRIBUIDORA INDUSTRIAL MANTENIMIENTO, SERVICIOS GENERALES Y CONSTRUCCIONES ANTA ANA S.A. DE C.V. | | | | | | | | $2´652,723.00 | | | | 27/04/2018 | | | |  | | | | | | | |  | |  |  | |
| 31 | | PE12/108H.1/C6.3.2/8320/18-17-01-8. | | | | | | | | JULIO FAUSTINO MATADAMAS MARTINEZ | | | | | | | | INDETERMINADO | | | | 13/04/2018 | | | |  | | | | | | | |  | |  |  | |
| 32 | | PE12/108H.1/C6.3.2/666/18-15-01-2. | | | | | | | | ANTONIO PEÑA PERRIONI | | | | | | | | $686,173.25 | | | | 27/04/2018 | | | |  | | | | | | | |  | |  |  | |
| 33 | | PE12/108H.1/C6.3.2/18/200-24-01-01-01-OL, | | | | | | | | CENTRO DE EDUCACIÓN Y DESARROLLO FORMATIVO BILDUNG, S.C., | | | | | | | | $2,286,826.06 | | | | 04/04/2018 | | | |  | | | | | | | |  | |  |  | |
| 34 | | PE12/108H.1/C6.3.2/1114/18-15-01-3 | | | | | | | | OPERADORA FACYSA, S.A. DE C.V. | | | | | | | | $3´087,464.09 | | | | 07/05/2018 | | | |  | | | | | | | |  | |  |  | |
| 35 | | PE12/108H.1/C6.3.2/725/18-15-01-2 | | | | | | | | RIGOBERTO ÁNGELES OLVERA | | | | | | | | $15,430.00 | | | | 09/05/2018 | | | |  | | | | | | | |  | |  |  | |
| 36 | | PE12/108H.1/C6.3.2/1177/18-15-01-8 | | | | | | | | LÁCTEOS DEL SURESTE ROLY, S.A. DE C.V. | | | | | | | | $15,430.00 | | | | 16/05/2018 | | | |  | | | | | | | |  | |  |  | |
| 37 | | PE12/108H.1/C6.3.2./1707/18-15-01-1 | | | | | | | | PROYECTOS Y CONSTRUCCIONES CIMA, S.A. DE C.V. | | | | | | | | PAE | | | | 13/06/2018 | | | |  | | | | | | | |  | |  |  | |
| 38 | | PE12/108H.1/C6.3.2/1696/18-15-01-4 | | | | | | | | GAS MILENIUM, S.A. DE C.V., | | | | | | | | PAE | | | | 26/06/2018 | | | |  | | | | | | | |  | |  |  | |
| 39 | | PE12/108H.1/C6.3.2/1911/18-15-01-7 | | | | | | | | COLEGIO IPANTI DE OAXACA, A.C. | | | | | | | | $2’522,555.62 | | | | 27/06/2018 | | | |  | | | | | | | |  | |  |  | |
| 40 | | PE12/108H.1/C6.3.2/2009/18-15-01-6 | | | | | | | | VIVEROS DE OAXACA, S.C.L. | | | | | | | | $389,124.06 | | | | 12/07/2018 | | | |  | | | | | | | |  | |  |  | |
| 41 | | PE12/108H.1/C6.3.2/2011/18-15-01-9 | | | | | | | | VIVEROS SANTA ROSA DE OAXACA, S. DE R.L. DE C.V. | | | | | | | | $1’133,719.33 | | | | 12/07/2018 | | | |  | | | | | | | |  | |  |  | |
| 42 | | PE12/108H.1/C6.3.2/2493/18-15-01-1 | | | | | | | | MOTOS EUROPEAS Y ACCESORIOS, S. DE R.L. DE C.V. | | | | | | | | $1’823,173.15 | | | | 07/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 43 | | PE12/108H.1/C6.3.2/2491/18-15-01-8 | | | | | | | | CFE SUMINISTRADOR DE SERVICIOS BÁSICOS | | | | | | | | $10,000.00 | | | | 20/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 44 | | PE12/108H.1/C6.3.2/2108/18-15-01-7 | | | | | | | | REPRESENTACIONES ZAVALETA, S. DE R.L. DE C.V. | | | | | | | | $50,591.00 | | | | 08/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 45 | | PE12/108H.1/C6.3.2/2620/18-15-01-1 | | | | | | | | PRODUCTOS INDUSTRIALES ACUARIO, S.A. | | | | | | | | INDETERMINADO | | | | 15/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 46 | | PE12/108H.1/C6.3.2/2615/18-15-01-4 | | | | | | | | EXEL CONSULTORÍA EMPRESARIAL, S.C. DE R.L. | | | | | | | | $49,776.00 Y $33,177.82 | | | | 15/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 47 | | PE12/108H.1/C6.3.2/2649/18-15-01-6 | | | | | | | | OLRAM, S.A. DE C.V. | | | | | | | | $6’579,152.45 | | | | 17/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 48 | | PE12/108H.1/C6.3.2/2037/18-15-01-5 | | | | | | | | COLEGIO PEDRO DE CORDOVA, S.C. | | | | | | | | $5’174,095.10 | | | | 20/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 49 | | PE12/108H.1/C6.3.2/2319/18-15-01-1 | | | | | | | | INGENIEROS DEL GOLFO PACIFICO, S.A DE C.V. | | | | | | | | $1,240.00 | | | | 28/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 50 | | PE12/108H.1/C6.3.2/2320/18-15-01-8 | | | | | | | | VERÓNICA LOURDES JERÓNIMO MARTÍNEZ | | | | | | | | $2,650.00 | | | | 30/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 51 | | PE12/108H.1/C6.3.2/2773/18-15-01-8 | | | | | | | | TERESITA DE JESÚS GÓMEZ PINA | | | | | | | | IINDETERMINADO | | | | 30/08/2018 | | | |  | | | | | | | |  | |  |  | |
| 52 | | PE12/108H.1/C6.3.2/2799/18-15-01-1 | | | | | | | | VÍCTOR MANUEL RODRÍGUEZ ALLENDE | | | | | | | | $69,837.00 | | | | 03/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 53 | | PE12/108H.1/C6.3.2/2784/18-15-01-5 | | | | | | | | OPERADORA LLANSERVARI, S.A. DE C.V. | | | | | | | | $17´793,653.92 | | | | 03/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 54 | | PE12/108H.1/C6.3.2/2870/18-15-01-3 | | | | | | | | SOLEDAD PINACHO JUÁREZ | | | | | | | | $12,400.00 | | | | 06/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 55 | | PE12/108H.1/C6.3.2/2874/18-15-01-9 | | | | | | | | GASOLINERA DE ESTACIÓN DE SERVICIOS HOMBRES ILUSTRES, S.A. DE C.V. | | | | | | | | $5’197,679.89 | | | | 07/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 56 | | PE12/108H.1/C6.3.2/2867/18-15-01-8 | | | | | | | | BASILIO GUADALUPE CRUZ GUERRERO | | | | | | | | INDETERMINADO | | | | 12/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 57 | | PE12/108H.1/C6.3.2/2888/18-15-01-6 | | | | | | | | ENTERPRISE PROFESSIONAL PROVISION, S.A. DE C.V. | | | | | | | | $127’062,052.50 | | | | 10/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 58 | | PE12/108H.1/C6.3.2/2965/18-15-01-1 | | | | | | | | RANCHO PUNTA PARAÍSO, S.A. DE C.V | | | | | | | | $799,140.00 | | | | 27/109/2018 | | | |  | | | | | | | |  | |  |  | |
| 59 | | PE12/108H.1/C6.3.2/2977/18-15-01-1 | | | | | | | | CORPORATIVO BORUNI, S.A. DE CV. | | | | | | | | $17,370.00 | | | | 27/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 60 | | PE12/108H.1/C6.3.2/2990/18-15-01-8 | | | | | | | | ABASTECEDORA COMERCIAL DE INSUMOS PRODCUTIVOS RETRIVAL, S.A. DE C.V. | | | | | | | | $73,040.00 | | | | 01/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 61 | | PE12/108H.1/C6.3.2/2964/18-15-01-4 | | | | | | | | VIVEROS SANTA ROSA DE OAXACA, S. DE R.L. DE C.V. | | | | | | | | INDETERMINADO | | | | 12/09/2018 | | | |  | | | | | | | |  | |  |  | |
| 62 | | PE12/108H.1/C6.3.2/3082/18-15-01-6 | | | | | | | | CONSTRUCCIONES MORLEY, S.A. DE C.V. | | | | | | | | $2’540,732.00 | | | | 05/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 63 | | PE12/108H.1/C6.3.2/1606/17-15-01-2 | | | | | | | | ABASTECEDORA DE MATERIALES PETREOS DEL SUR, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 07/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 64 | | PE12/108H.1/C6.3.23046/18-15-01-7 | | | | | | | | ARTURO JIMÉNEZ SUMANO | | | | | | | | $1,330.00 | | | | 09/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 65 | | PE12/108H.1/C6.3.2/3117/18-15-01-1 | | | | | | | | JUAN CARLOS ÁLVAREZ SANTOS | | | | | | | | INDETERMINADO | | | | 19/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 66 | | PE12/108H.1/C6.3.2/3176/18-15-01-4 | | | | | | | | JUAN CARLOS SOSA MENA | | | | | | | | INDETERMINADO | | | | 24/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 67 | | PE12/108H.1/C6.3.2/3030/18-15-01-8 | | | | | | | | INGENIEROS CONSULTORES DE OAXACA, S.A. DE C.V. | | | | | | | | $6’262,495.91 | | | | 25/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 68 | | PE12/108H.1/C6.3.2/3109/18-15-01-5 | | | | | | | | JURÍDICO CORPORATIVO ZAMORA Y MARTÍNEZ, S.C. | | | | | | | | INDETERMINADO | | | | 25/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 69 | | PE12/108H.1/C6.3.2/3180/18-15-01-7 | | | | | | | | INDIRA OSORIO TORRES | | | | | | | | $1,200.00 | | | | 25/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 70 | | PE12/108H.1/C6.3.2/3092/18-15-01-2 | | | | | | | | CONSTRUCCIONES MORLEY, S.A. DE C.V. | | | | | | | | $1’086,587.33 | | | | 25/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 71 | | PE12/108H.1/C6.3.2/3127/18-15-01-2 | | | | | | | | SARA CARRASCO ORTÍZ | | | | | | | | INDETERMINADO | | | | 25/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 72 | | PE12/108H.1/C6.3.2/3219/18-15-01-1 | | | | | | | | ORDIVA ARQUITECTOS, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 31/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 73 | | PE12/108H.1/C6.3.2/2487/18-15-01-5 | | | | | | | | INSTITUTO LUIS SARMIENTO S.C. | | | | | | | | $323,515.16 | | | | 31/10/2018 | | | |  | | | | | | | |  | |  |  | |
| 74 | | PE12/108H.1/C6.3.2/705/18-15-01-2 | | | | | | | | TRANSPORTES URBANOS DE LA CIUDAD DE OAXACA, S.A. DE C.V. | | | | | | | | $42,767.00 Y $32,150.00 | | | | 05/11/2018 | | | |  | | | | | | | |  | |  |  | |
| 75 | | PE12/108H.1/C6.3.2/3413/18-15-01-7 | | | | | | | | SOLUCIONES INTEGRALES ASPES, S.A. DE C.V. | | | | | | | | $2´744,448.38 | | | | 22/11/2018 | | | |  | | | | | | | |  | |  |  | |
| 76 | | PE12/108H.1/C6.3.2/3667/18-15-01-3 | | | | | | | | TV POR INTERNET DE OAXACA, S.A. DE C.V. | | | | | | | | $15,430.00; $17,370.00 | | | | 28/11/2018 | | | |  | | | | | | | |  | |  |  | |
| 77 | | PE12/108H.1/C6.3.2/3764/18-15-01-3 | | | | | | | | IMPRESORA LITOGRAFICA BAÑUELAS, S.A. DE C.V. | | | | | | | | $157,244.00 | | | | 30/11/2018 | | | |  | | | | | | | |  | |  |  | |
| 78 | | PE12/108H.1/C6.3.2/3684/18-15 | | | | | | | | ALBERTO EDUARDO LÓPEZ MENDIETA | | | | | | | | 539.30 | | | | 04/12/2018 | | | |  | | | | | | | |  | |  |  | |
| 79 | | PE12/108H.1/C6.3.2/3744/18-15-01-1 | | | | | | | | MIRIAM ANABELL GARCIA AQUINO | | | | | | | | INDETERMINADO | | | | SE DESECHO POR IMPROCEDENTE 5/12/2018 | | | |  | | | | | | | |  | |  |  | |
| 80 | | PE12/108H.1/C6.3.2/3836/18-15-01-9 | | | | | | | | COMERCIALIZADORA DE PRODUCTOS ELABORADOS, S.A. DE C.V. | | | | | | | | $1´351,582.19 | | | | 06/12/2018 | | | |  | | | | | | | |  | |  |  | |
| 81 | | PE12/108H.1/C6.3.2/3935/18-15-01-3 | | | | | | | | ELECTRO FERRETERA 2001 GARDISA, S.A. DE C.V | | | | | | | | INDETERMINADO | | | | 12/11/2018 | | | |  | | | | | | | |  | |  |  | |
| 82 | | PE12/108H.1/C6.3.2/3635/18-15-01-2 | | | | | | | | URBANO LÓPEZ BUSTAMANTE | | | | | | | | INDETERMINADO | | | | 07/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 83 | | PE12/108H.1/C6.3.2/3851/18-15-01-2 | | | | | | | | SKEP PRACTICAS ADMINISTRATIVAS INTEGRALES, S.C. DE R.L. DE C.V. | | | | | | | | $80,950.00 | | | | 07/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 84 | | PE12/108H.1/C6.3.2/3985/18-15-01-6 | | | | | | | | GOLTRA DEL ISTMO, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 07/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 85 | | PE12/108H.1/C6.3.2/3785/18-15-01-5 | | | | | | | | COMERCIALIZADORA DE PRODCTOS FORESTALES EL PINO VERDE, S. DE R.L. DE C.V. | | | | | | | | $3,295,245.00 | | | | 08/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 86 | | PE12/108H.1/C6.3.2/3619/18-15-01-7 | | | | | | | | ARIAS BLANCO Y ASOCIADOS, S.C. | | | | | | | | INDETERMINADO/PAE | | | | 10/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 87 | | PE12/108H.1/C6.3.2/3987/18-15-01-2 | | | | | | | | DESARROLLOS DEMASPLUS, S.A. DE C.V | | | | | | | | $539.00 | | | | 14/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 88 | | PE12/108H.1/C6.3.2/3862/18-15-01-9 | | | | | | | | ALMA DELIA RUIZ RUIZ | | | | | | | | $421,295.39 | | | | 18/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 89 | | PE12/108H.1/C6.3.2/3665/18-15-01-7 | | | | | | | | BADISKAMO, S.A. DE C.V. | | | | | | | | $64'702,327.00 | | | | 25/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 90 | | PE12/108H.1/C6.3.2/3668/18-15-01-8 | | | | | | | | ALFONSO ONTIVEROS JIMENEZ | | | | | | | | $1,400.00 | | | | 28/01/2019 | | | |  | | | | | | | |  | |  |  | |
| 91 | | PE12/108H.1/C6.3.2/258/19-15-01-4 | | | | | | | | SERVICIOS, DESARROLLO Y SUMINISTRO DE PERSONAL, S.A. DE C.V. | | | | | | | | $10'882,082.27 | | | | 06/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 92 | | PE12/108H.1/C6.3.2/356/19-15-01-7 | | | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS DE EMPRESA SUBSIDIARIA DE CFE | | | | | | | | $12,257.00 | | | | 06/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 93 | | PE12/108H.1/C6.3.2/4080/18-15-01-8 | | | | | | | | IRMA MATADAMAS HERNÀNDEZ | | | | | | | | $15,280.00 | | | | 08/02/2018 | | | |  | | | | | | | |  | |  |  | |
| 94 | | PE12/108H.1/C6.3.2/256/19-15-01-7 | | | | | | | | GASOLINERA ANTEQUERA, S.A. DE C.V. | | | | | | | | $4'128,377.05 | | | | 07/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 95 | | PE12/108H.1/C6.3.2/355/19-15-01-1 | | | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS DE EMPRESA SUBSIDIARIA DE CFE | | | | | | | | $12,279.00 | | | | 11/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 96 | | PE12/108H.1/C6.3.2/359/19-15-01-6 | | | | | | | | SOLUCIONES INTEGRALES ASPES, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 12/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 97 | | PE12/108H.1/C6.3.2/461/19-15-01-5 | | | | | | | | SOLEDAD MARIA DOLORES BRAVO | | | | | | | | $627,251.89 | | | | 15/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 98 | | PE12/108H.1/C6.3.2/470/19-15-01-9 | | | | | | | | EDGAR MALDONADO HERNANDEZ | | | | | | | | $4,963,938.00 | | | | 20/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 99 | | PE12/108H.1/C6.3.2/559/19-15-01-1 | | | | | | | | REYNALDA MARTINEZ MENDOZA | | | | | | | | $440,321.14 | | | | 21/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 100 | | PE12/108H.1/C6.3.2/430/19-15-01-2 | | | | | | | | ABASTOS Y CONSUMIBLES DEL TROPICO, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 22/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 101 | | PE12/108H.1/C6.3.2/3521/18-15-01-5 | | | | | | | | COPLASUR, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 22/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 102 | | PE12/108H.1/C6.3.2/386/19-15-01-8 | | | | | | | | SOCIEDAD COOPERATIVA DE PRODUCCIÒN Y PRESTACION DE SERVISIOS LA ISTMEÑA, S.C.L. | | | | | | | | $16,859,659.22 | | | | 04/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 103 | | PE12/108H.1/C6.3.2/662/19-15-01-6 | | | | | | | | ELÌAS RUIZ ROSALES | | | | | | | | $40.409.55  $13,505.74  $13,505.74  $ 40.300.93  $47,669.00  $47,541.00  Y $15,958.00 | | | | 05/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 104 | | PE12/108H.1/C6.3.2/677/19-15-01-3 | | | | | | | | HERNUSA, S.A.P.I. DE C.V. | | | | | | | | $2,752,161.99 | | | | 06/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 105 | | PE12/108H.1/C6.3.2/284/19-15-01-5 | | | | | | | | ALBERTO MEDINA FELIX | | | | | | | | $5.000.00  Y $ 3,000.00 | | | | 07/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 106 | | PE12/108H.1/C6.3.2/3732/18-15-01-5 | | | | | | | | INGENIEROS CONSULTORES DE OAXACA, S.A. DE C.V. | | | | | | | | $7'307,401.00  ACTUALIZADA | | | | 08/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 107 | | PE12/108H.1/C6.3.2/746/19-15-01-1 | | | | | | | | PROMOTORES DE GESTORÌA NOTARIAL DE OAXACA, S.C. DE R.L. DE C.V. | | | | | | | | $15.250.00 | | | | 11/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 108 | | PE12/108H.1/C6.3.2/738/19-15-01-4 | | | | | | | | JUAN MANUEL CRUZ MARTÌNEZ | | | | | | | | $821,735.26 | | | | 11/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 109 | | PE12/108H.1/C6.3.2/802/19-15-01-6 | | | | | | | | ISMAEL DOMINGUEZ DE LOS SANTOS | | | | | | | | $35,932.72 | | | | 11/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 110 | | PE12/108H.1/C6.3.2/796/19-15-01-1 | | | | | | | | ASHLEY FASHION, S.A. DE C.V. | | | | | | | | $16,027,951.10 | | | | 12/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 111 | | PE12/108H.1/C6.3.2/884/19-15-01-9 | | | | | | | | ISRAEL JOEL DEL VALLE GARCIA | | | | | | | | $1,240.00 | | | | 14/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 112 | | PE12/108H.1/C6.3.2/953/19-15-01-9 | | | | | | | | HERRAMIENTAS CANANEA, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 22/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 113 | | PE12/108H.1/C6.3.2/573/19-15-01-3 | | | | | | | | COMISARIADO DE BIENES EJIDALES DE MAGDALENA APASCO | | | | | | | | INDETERMINADO | | | | 25/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 114 | | PE12/108H.1/C6.3.2/1022/19-15-01-1 | | | | | | | | ENRIQUE PEDROZA RIVERA | | | | | | | | $816,622.29 | | | | 25/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 115 | | PE12/108H.1/C6.3.2/920/19-15-01-3 | | | | | | | | AGRICULTURE AND ECOLOGY, S.A. DE C.V. | | | | | | | | $1,400.00 | | | | 25/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 116 | | PE12/108H.1/C6.3.2/1016/19-15-01-2 | | | | | | | | HECTOR AGUILAR LUIS | | | | | | | | $17,370.00 | | | | 26/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 117 | | PE12/108H.1/C6.3.2/1058/19-15-01-4 | | | | | | | | REFACCIONES HOCAR, S.A. DE C.V. | | | | | | | | $6,041,970.10 | | | | 26/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 118 | | PE12/108H.1/C6.3.2/1062/19-15-01-3 | | | | | | | | PERFILES Y TUBULARES MOGOÑE, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 26/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 119 | | PE12/108H.1/C6.3.2/19/303-24-01-03-03-OL | | | | | | | | RAFAEL MARTIN ESCARRAGA | | | | | | | | $1,409,496.09 | | | | 21/02/2019 | | | |  | | | | | | | |  | |  |  | |
| 120 | | PE12/108H.1/C6.3.2/19/403-24-01-01-04-OL | | | | | | | | ADRIANA PÈREZ ARAGÒN | | | | | | | | $32,842,308.00 | | | | 25/03/2019 | | | |  | | | | | | | |  | |  |  | |
| 121 | | PE12/108H.1/C6.3.2/1080/19-15-01-6 | | | | | | | | JACH LLANTAS DE OAXACA S.A. DE C.V | | | | | | | | 1,400.00 | | | | 03-Abr-19 | | | |  | | | | | | | |  | |  |  | |
| 122 | | PE12/108H.1/C6.3.2/1210/19-15-01-1 | | | | | | | | OLAF JESUS ALTAMIRANO ARAGÒN | | | | | | | | $539.30 | | | | 05-Abr-19 | | | |  | | | | | | | |  | |  |  | |
| 123 | | PE12/108H.1/C6.3.2/1208/19-15-01-3 | | | | | | | | OPERADORA DE ANTEQUERA VIRGINIA | | | | | | | | $1, 400.00 $1, 400.00 | | | | 05/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 124 | | PE12/108H.1/C6.3.2/431/19-15-01-9 | | | | | | | | EVOLUCIONES FUTURAS DE AMÉRICA, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 05/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 125 | | PE12/108H.1/C6.3.2/1098/19-15-01-2 | | | | | | | | IMPULSO INTEGRAL BINNI NUXPIANI | | | | | | | | $7,000.00 | | | | 08/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 126 | | PE12/108H.1/C6.3.2/987/19-15-01-5 | | | | | | | | LLANTAS IMPORTADAS DE HUAJUAPAN, S.A. DE C.V. | | | | | | | | $28’522,251.83 | | | | 09/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 127 | | PE12/108H.1/C6.3.2/551/19-15-01-6 | | | | | | | | MAQUINARIA Y REFACCIONES DE OAXACA, S.A DE C.V. | | | | | | | | $18’394,,019.65 | | | | 09/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 128 | | PE12/108H.1/C6.3.2/1175/19-15-01-6 | | | | | | | | JOSÈ LUIS GONZÀLEZ GARCÌA | | | | | | | | $1´846,111.09 | | | | 09/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 129 | | PE12/108H.1/C6.3.2/1088/19-15-01-1 | | | | | | | | EFREN RICARDO VELASCO GUZMAN | | | | | | | | $1,400.00 | | | | 10/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 130 | | PE12/108H.1/C6.3/888/19-EAR-01-12 | | | | | | | | RAYOS X VIAZCAN, S.A. DE C.V. | | | | | | | | $34,140.00 | | | | 10/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 131 | | PE12/108H.1/C6.3.2/34/19-15-01-7 | | | | | | | | VIOLETA ZELMIRA BALSECA RAMÌREZ | | | | | | | | $5'505,232.35 | | | | 10/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 132 | | PE12/108H.1/C6.3.2/1061/19-15-01-5 | | | | | | | | MATERIALES MOGOÑE DE SALINA CRUZ, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 11/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 133 | | PE12/108H.1/C6.3/1455/19-15-01-3 | | | | | | | | FRANCISCO AGUSTIN KAUFFMANN BARROSO | | | | | | | | $2,800.00 | | | | 22/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 134 | | PE12/108H.1/C6.3.2/1529/19-15-01-9 | | | | | | | | ELPIDIO MATEOS CRUZ | | | | | | | | $2,800.00 | | | | 22/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 135 | | PE12/108H.1/C6.3.2/1205/19-15-01-5 | | | | | | | | GABRIELA RASGADO LOPEZ | | | | | | | | $15,977.00 | | | | 22/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 136 | | PE12/108H.1/C6.3.2/1209/19-15-01-5 | | | | | | | | MARCO ANTONIO DÍAZ HERNÁNDEZ | | | | | | | | $1, 400.00 $1, 400.00 | | | | 22/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 137 | | PE12/108H.1/C6.3.2/1090/19-15-01-5 | | | | | | | | IVONNE CHÁVEZ HERNÁNDEZ | | | | | | | | $1,400.00 | | | | 22/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 138 | | PE12/108H.1/C6.3.2/19/586-24-01-03-06-OL | | | | | | | | EL LLANO REFRIGERACIÓN Y HIELO, S.A, DE C.V. | | | | | | | | $5’901,162.58 | | | | 23/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 139 | | PE12/108H.1/C6.3.2/881/19-15-01-8 | | | | | | | | SILVIA SOCORRO GALINDO | | | | | | | | $17,370.00 | | | | 24-Abr-19 | | | |  | | | | | | | |  | |  |  | |
| 140 | | PE12/108H.1/C6.3.2/1541/19-15-01-9 | | | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | | | | | | | | $31,500.00 | | | | 25/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 141 | | PE12/108H.1/C6.3.2/1543/19-15-01-1 | | | | | | | | ELIUD ESTUDILLO ESPINOZA | | | | | | | | $1, 400.00 | | | | 26/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 142 | | PE12/108H.1/C6.3/1097/19-15-01-5 | | | | | | | | ENGRANAJE CAPITAL MERCANTE, S.A. DE C.V. | | | | | | | | $1,400.00 | | | | 26/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 143 | | PE12/108H.1/C6.3.2/1472/19-15-01-6 | | | | | | | | HABITSA EDIFICADORES, S.A. DE C.V. | | | | | | | | $16, 451.00 | | | | 29/04/2019 | | | |  | | | | | | | |  | |  |  | |
| 144 | | PE12/108H.1/C6.3.2/996/19-15-01-7 | | | | | | | | EMPRECIN SOLUCIONES, S.A. DE C.V. | | | | | | | | $15,280.00 | | | | 29/04/2016 | | | |  | | | | | | | |  | |  |  | |
| 145 | | PE12/108H.1/C6.3.2/1172/19-15-01-5 | | | | | | | | AVANTIRES, S.A DE C.V. | | | | | | | | INDETERMINADO | | | | 03/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 146 | | PE12/108H.1/C6.3.2/19/347-24-01-02-08-OL | | | | | | | | LORENZO BEJARANO PANTOJA | | | | | | | | $3,690,988.12 | | | | 05/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 147 | | PE12/108H.1/C6.3.2/1790/19-15-01-3 | | | | | | | | EUGENIO MARTÍN FERNÁNDEZ | | | | | | | | $1,400.00 | | | | 10/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 148 | | PE12/108H.1/C6.3.2/1785/19-15-01-9 | | | | | | | | MATERIALES Y SUMINISTROS JUNO, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 13/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 149 | | PE12/108H.1/C6.3.2/1803/19-15-01-5 | | | | | | | | HERRAMIENTAS CANANEA, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 13/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 150 | | PE12/108H.1/C6.3.2/792/19-15-01-6 | | | | | | | | GRUPO CORPORATIVO CONSTRUCTOR  JEOKO, S.A. DE C.V. | | | | | | | | $9’806,969.70 | | | | 14/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 151 | | PE12/108H.1/C6.3.2/19/1005-24-01-01-07-SL | | | | | | | | TINTORERIAS Y LAVANDERIAS DE ALTO PRESTIGIO,  S.A. DE C.V. | | | | | | | | $31,808.70 | | | | 17/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 152 | | PE12/108H.1/C6.3.2/1408/19-15-01-8 | | | | | | | | JUAN ARTEMIO CRUZ GUZMAN | | | | | | | | $568.00 | | | | 20/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 153 | | PE12/108H.1/C6.3/1806/19-15-01-9 | | | | | | | | OFELIA LUIS LUIS | | | | | | | | $17,370.00 | | | | 22/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 154 | | PE12/108H.1/C6.3.2/1985/19-15-01-9 | | | | | | | | JUAN CARLOS SOSA MENA | | | | | | | | INDETERMINADO | | | | 23/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 155 | | PE12/108H.1/C6.3/1833/19-15-01-2 | | | | | | | | INTEGRADORA ISTMEÑA, S.A. DE C.V. | | | | | | | | $1’550’309,390.65 | | | | 27/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 156 | | PE12/108H.1/C6.3.2/1951/19-15-01-3 | | | | | | | | AGUSTÍN NAVARRO LUIS | | | | | | | | INDETERMINADO | | | | 27/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 157 | | PE12/108H.1/C6.3.2/2038/19-15-01-6 | | | | | | | | JORGE EDUARDO CORONADO VASQUEZ | | | | | | | | INDETERMINADO | | | | 28/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 158 | | PE12/108H.1/C6.3/2037/19-15-01-9 | | | | | | | | JORGE EDUARDO CORONADO VÁSQUEZ | | | | | | | | INDETERMINADO | | | | 29/05/2019 | | | |  | | | | | | | |  | |  |  | |
| 159 | | PE12/108H.1/C6.3.2/2001/19-15-01-1 | | | | | | | | ÁNGELES OLVERA RIGOBERTO | | | | | | | | $17,370.00 | | | | 03/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 160 | | PE12/108H.1/C6.3.2/2064/19-15-01-2 | | | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | | | | | | | | $30,000.00 $10,000.00 $30,000.00 $10,000.00 $10,000.00 $10,000.00 $20,000.00 $10,000.00 $10,000.00 $10,000.00 $30,000.00 $30,000.00 $10,000.00 | | | | 04/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 161 | | PE12/108H.1/C6.3.2/2076/19-15-01-2 | | | | | | | | RIGOBERTO ÁNGELES OLVERA | | | | | | | | $17,370.00 | | | | 04/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 162 | | PE12/108H.1/C6.3/2044/19-15-01-8 | | | | | | | | HERRAMIENTAS CANANEA S.A. DE C.V. | | | | | | | | $4,200.00 | | | | 4 Jun 2019 | | | |  | | | | | | | |  | |  |  | |
| 163 | | PE12/108H.1/C6.3/11762/19-17-01-6 | | | | | | | | DINASTIA AUTOMOTRIZ OAXACA, S.A. DE C.V. | | | | | | | | $370,070.00 | | | | 06/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 164 | | PE12/108H.1/C6.3.2/2277/19-15-01-6 | | | | | | | | JORGE ARELLANO MACEDO | | | | | | | | $539.30 | | | | 07/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 165 | | PE12/108H.1/C6.3/1410/19-15-01-3 | | | | | | | | INMOBILIARIA BOLAÑOS GARCÍA, S.A. DE C.V. | | | | | | | | $2,800.00 | | | | 11/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 166 | | PE12/108H.1/C6.3.2/2310/19-15-01-2 | | | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | | | | | | | | INDETERMINADO | | | | 13/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 167 | | PE12/108H.1/C6.3.2/1998/19-15-01-7 | | | | | | | | SANTIAGO LUCIANO LÓPEZ MARTÍNEZ | | | | | | | | $4,224.50 | | | | 13/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 168 | | PE12/108H.1/C6.3.2/19/1225-24-01-02-05-SL | | | | | | | | FERNANDO VÁSQUEZ CANO | | | | | | | | INDETERMINADO | | | | 19/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 169 | | PE12/108H.1/C6.3.2/2159/19-15-01-5 | | | | | | | | EMBOTELLADORA Y DISTRIBUIDORA GEPP, S.A. DE C.V. | | | | | | | | $0.00 | | | | 25/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 170 | | PE12/108H.1/C6.3.2/2347/19-15-01-1 | | | | | | | | "CIA AUTOMOTRIZ", S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 26/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 171 | | PE12/108H.1/C6.3.2/1829/19-15-01-9 | | | | | | | | JACH LLANTAS DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 27/06/2019 | | | |  | | | | | | | |  | |  |  | |
| 172 | | PE12/108H.1/C6.3.2/1631/19-12-02-1 | | | | | | | | CALZADOS CENOZ, S.A. DE C.V. FUSIONANTE DE CALZADOS MIRONI, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 01/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 173 | | PE12/108H.1/C6.3.2/1795/19-15-01-5 | | | | | | | | DINASTIA AUTOMOTRIZ OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 01/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 174 | | PE12/108H.1/C6.3.2/2039/19-15-01-1 | | | | | | | | EDIFICACIONES Y CONSTRUCCIONES COEDTO, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 01/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 175 | | PE12/108H.1/C6.3.2/1773/19-15-01-5 | | | | | | | | VICTORIA PALMA, S.A. DE C.V. | | | | | | | | $12,982.00 Y $ 25,250.00 | | | | 02/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 176 | | PE12/108H.1/C6.3.2/2319/19-15-01-2 | | | | | | | | ANTONIA LUNA NOLASCO | | | | | | | | $9,661.00, $28,982.00 Y $28,982.00 | | | | 02/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 177 | | PE12/108H.1/C6.3.2/2326/19-15-01-5 | | | | | | | | SERVICOSTA OAXAQUEÑA, S.A. DE C.V. | | | | | | | | $244,516.40 | | | | 28/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 178 | | PE12/108H.1/C6.3.2/2384/19-15-01-9 | | | | | | | | COLEGIO FRANCISCO DE BURGOA, A.C. | | | | | | | | $17,370.00 | | | | 04/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 179 | | PE12/108H.1/C6.3.2/19/1348-24-01-01-07-OL | | | | | | | | VENDO GAS DEL PACIFICO, S.A DE C.V. | | | | | | | | $12,789,528.86 | | | | 08/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 180 | | PE12/108H.1/C6.3.2/2345/19-15-01-3 | | | | | | | | UNIVERSIDAD VIRTUAL DE NUEVAS TECNOLOGIAS, A.C. | | | | | | | | INDETERMINADO | | | | 09/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 181 | | PE12/108H.1/C6.3.2/2501/19-15-01-1 | | | | | | | | ALMACENES PEDROARENAS Y GANTONAS, S.A. DE C.V. | | | | | | | | $11,943.99 | | | | 09/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 182 | | PE12/108H.1/C6.3.2/2410/19-15-01-3 | | | | | | | | MAQUILADORA DE FRUTAS TROPICALES, S.A. DE C.V. | | | | | | | | $40,835.00 $40,835.00 $40,235.00 Y $653,372.00 | | | | 10/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 183 | | PE12/108H.1/C6.3.2/2468/19-15-01-1 | | | | | | | | JOSÈ JORGE ERIC DORANTES DORANTES | | | | | | | | INDETERMINADO | | | | 10/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 184 | | PE12/108H.1/C6.3.2/14088/19-17-07-8 | | | | | | | | MANPOWER INDUSTRIAL, S. DE R.L. DE C.V. | | | | | | | | $33,645.00 | | | | 10/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 185 | | PE12/108H.1/C6.3.2/19/1465-24-01-01-01-SL | | | | | | | | FRANCISCO JAVIER VASQUEZ MARTÌNEZ | | | | | | | | $15,280.00 | | | | 12/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 186 | | PE12/108H.1/C6.3.2/2519/19-15-01-6 | | | | | | | | CFE SUMINISTRADOR DE SERVICIOS BÀSICOS | | | | | | | | $12,814.00 | | | | 12/07/2019 | | | |  | | | | | | | |  | |  |  | |
| 187 | | PE12/108H.1/C6.3.2/19/1550-24-01-01-01-SL | | | | | | | | JULIO MÈNDEZ PEREZ | | | | | | | | INDETERMINADO | | | | 02/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 188 | | PE12/108H.1/C6.3.2/2041/19-15-01-5 | | | | | | | | MARIANA PÈREZ MATA | | | | | | | | INDETERMINADO | | | | 01/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 189 | | PE12/108H.1/C6.3.2/2517/19-15-01-8 | | | | | | | | SKEP PRACTICAS ADMINISTRATIVAS INTEGRALES, S.C. DE R.L. DE C.V. | | | | | | | | $17,370.00 | | | | 02/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 190 | | PE12/108H.1/C6.3.2/1094/19-15-01-6 | | | | | | | | UNIDAD NORMATIVA DE INVESTIGACIÒN DE LA CALIDAD ACADEMICA,A.C. | | | | | | | | INDETERMINADO | | | | 06/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 191 | | PE12/108H.1/C6.3.2/2812/19-15-01-1 | | | | | | | | JOSE MAXIMIANO ALVARADO BENÌTEZ | | | | | | | | $7,926.00 | | | | 06/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 192 | | PE12/108H.1/C6.3.2/5000/19-06-02-8-JS | | | | | | | | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A.P.I. DE C.V. | | | | | | | | $6,968.80 | | | | 08/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 193 | | PE12/108H.1/C6.3.2/2976/19-15-01-6 | | | | | | | | CONSTRUCTORA FIAMED, S.A. DE C.V. | | | | | | | | $10,444,789.77 | | | | 15/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 194 | | PE12/108H.1/C6.3.2/2327/19-15-01-3 | | | | | | | | ALEJANDRO FOURZAN AZIZ | | | | | | | | INDETERMINADO | | | | 16/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 195 | | PE12/108H.1/C6.3.2/2658/19-15-01-5 | | | | | | | | INSTITUTO COUBERTIN, A.C. | | | | | | | | INDETERMINADO | | | | 16/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 196 | | PE12/108H.1/C6.3.2/3032/19-15-01-3 | | | | | | | | FLORENTINO MARTÌNEZ MIRELES | | | | | | | | INDETERMINADO | | | | 19/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 197 | | PE12/108H.1/C6.3.2/2977/19-15-01-8 | | | | | | | | AARON MARTÌNEZ MARTÌNEZ | | | | | | | | $30,000.00 | | | | 23/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 198 | | PE12/108H.1/C6.3.2/2690/19-15-01-7 | | | | | | | | GASTRONOMICA LOOLLINE, S. DE R.L. DE C.V. | | | | | | | | INDETERMINADO | | | | 22/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 199 | | PE12/108H.1/C6.3.2/2889/19-15-01-4 | | | | | | | | INDUSTRIAS MOC, S.A. DE C.V. | | | | | | | | $100,750.00 | | | | 22/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 200 | | PE12/108H.1/C6.3.2/3115/19-15-01-9 | | | | | | | | ADRIANA PÈREZ ARAGÒN | | | | | | | | $6,778.65 | | | | 22/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 201 | | PE12/108H.1/C6.3.2/2500/19-1501-7 | | | | | | | | NOVATRI CONSTRUCTORA, S.A. DE C.V. | | | | | | | | $199`761,352.40 CANTIDAD ACTUALIZADA | | | | 27/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 202 | | PE12/108H.1/C6.3.2/3068/19-15-01-9 | | | | | | | | PISOS, RECUBRIMIENTOS Y ACABADOS DE OAXACA, S.A. DE C.V. | | | | | | | | $6'468,400.52 | | | | 28/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 203 | | PE12/108H.1/C6.3.2/3176/19-15-01-1 | | | | | | | | AUTOCAMIONES OAXACA, S.A. DE C.V. | | | | | | | | $3`414,458.05 | | | | 29/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 204 | | PE12/108H.1/C6.3.2/3274/19-15-01-1 | | | | | | | | BASILIO GUADALUPE CRUZ GUERRERO | | | | | | | | INDETERMINADO | | | | 30/08/2019 | | | |  | | | | | | | |  | |  |  | |
| 205 | | PE12/108H.1/C6.3.2/19/2108-24-01-03-09-OL | | | | | | | | OSWALDO MANZANO MONTERO | | | | | | | | $19,584,784.75 | | | | 03/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 206 | | PE12/108H.1/C6.3.2/3239/19-15-01-3 | | | | | | | | MIGUEL ANGEL MARTÌNEZ JUÀREZ | | | | | | | | $33,235.00 $11,203.00 $33,235.00 $33,360.00 | | | | 04/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 207 | | PE12/108H.1/C6.3.2/1351/19-15-01-8 | | | | | | | | CONSULTORÌA E INVESTIGACIÒN EN CIENCIAS QUIMICAS NISA NABANI, S.C. | | | | | | | | $17,370.00 | | | | 05/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 208 | | PE12/108H.1/C6.3.2/3359/19-15-01-6 | | | | | | | | INTEGRACION LABORAL Y ADMINISTRATIVA ANTEQUERA, S.C DE R.L. DE C.V | | | | | | | | INDETERMINADO | | | | 06/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 209 | | PE12/108H.1/C6.3.2/3376/19-15-01-8 | | | | | | | | CORPORATIVO DE SEGURIDAD PRIVADA GUAIJO, S.A. DE C.V. | | | | | | | | $4'525,377.00 | | | | 06/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 210 | | PE12/108H.1/C6.3.2/2040/19-15-01-2 | | | | | | | | MARIANA PÈREZ MATA | | | | | | | | $15,280.00 C/U | | | | 09/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 211 | | PE12/108H.1/C6.3.2/2138/19-12-01-4-OT | | | | | | | | CONSTRUCCIONES E INGENIERÌA BÀSICA TAEMI, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 09/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 212 | | PE12/108H.1/C6.3.2/3287/19-15-01-2 | | | | | | | | EUSEBIA RAMIREZ RAMIREZ | | | | | | | | $539.30 | | | | 09/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 213 | | PE12/108H.1/C6.3.2/3077/19-15-01-7 | | | | | | | | SISTEMA EDUCATIVO MONTE ALBAN, S.A. DE C.V | | | | | | | | $36,194.00 | | | | 10/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 214 | | PE12/108H.1/C6.3.2/3275/19-15-01-4 | | | | | | | | BASILIO GUADALUPE CRUZ GUERRERO | | | | | | | | $56,045.15 | | | | 10/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 215 | | PE12/108H.1/C6.3.2/3307/19-15-01-7 | | | | | | | | PRODUCTOS INNNOVADORES TEKOTJ, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 10/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 216 | | PE12/108H.1/C6.3.2/3306/19-15-01-9 | | | | | | | | BABLE PROYECTO, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 11/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 217 | | PE12/108H.1/C6.3.2/3353/19-15-01-7 | | | | | | | | JAVIER EDY PORRAS CRUZ | | | | | | | | INDETERMINADO | | | | 11/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 218 | | PE12/108H.1/C6.3.2/2978/19-15-01-7 | | | | | | | | COMERCIALIZADORA AGUAXACA, S.A. DE C.V | | | | | | | | $31,683.00 | | | | 12/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 219 | | PE12/108H.1/C6.3.2/18135/19.17-13-3 | | | | | | | | AUTOBUSES COSTA DE ORO, S.A. DE C.V. | | | | | | | | $35.496.00 | | | | 12/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 220 | | PE12/108H.1/C6.3.2/3354/19-15-01-4 | | | | | | | | OFELIA LUIS LUIS | | | | | | | | $17,370.00 | | | | 19/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 221 | | PE12/108H.1/C6.3.2/3440/19-15-01-4 | | | | | | | | GOLDEN TRUMP MEXICO, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 20/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 222 | | PE12/108H.1/C6.3.2/3543/19-15-01-4 | | | | | | | | HERMENEGILDO JAIME VALDEZ CRUZ | | | | | | | | $18,105.00 | | | | 20/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 223 | | PE12/108H.1/C6.3.2/3305/19-15-01-8 | | | | | | | | BABLE PROYECTO, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 24/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 224 | | PE12/108H.1/C6.3.2/3360/19-15-01-8 | | | | | | | | INTEGRACION LABORAL Y ADMINISTRATIVA ANTEQUERA, S.C DE R.L. DE C.V | | | | | | | | INDETERMINADO | | | | 24/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 225 | | PE12/108H.1/C6.3.2/2315/19-15-01-6 | | | | | | | | CONSTRUCCIONES CALAR, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 26/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 226 | | PE12/108H.1/C6.3.2/3290/19-15-01-8 | | | | | | | | EDILBERTO ANTONIO MANZANO MONTERO | | | | | | | | $20,547,056.97 | | | | 26/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 227 | | PE12/108H.1/C6.3.2/3434/19-15-01-1 | | | | | | | | AGROVETERINARIA ABASTOS, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 27/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 228 | | PE12/108H.1/C6.3.2/3474/19-15-01-3 | | | | | | | | ENGRANAJE CAPITAL MERCANTE, S.A. DE C.V. | | | | | | | | $1,400.00 C/U | | | | 26/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 229 | | PE12/108H.1/C6.3.2/2404/19-15-01-7 | | | | | | | | TERESA REYES RAMÌREZ | | | | | | | | $15,280.00 | | | | 30/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 230 | | PE12/108H.1/C6.3.2/3574/19-15-019 | | | | | | | | TIMEUS PROVEEDOR, S.A. DE C.V. | | | | | | | | $47,788.00 | | | | 30/09/2019 | | | |  | | | | | | | |  | |  |  | |
| 231 | | PE12/108H.1/C6.3.2/19/2228-24-01-03-09-OL | | | | | | | | RODRIGO FERNANDO BERNANDINO MARTÍNEZ | | | | | | | | $609,041.16 | | | | 01/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 232 | | PE12/108H.1/C6.3.2/19/2406-24-01-01-04-OL | | | | | | | | ADRIANA PÉREZ ARAGÓN | | | | | | | | $34,798.479.84 | | | | 03/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 233 | | PE12/108H.1/C6.3.2/2405/19-15-01-3 | | | | | | | | TERESA REYES RÁMIREZ | | | | | | | | $15.280.00 | | | | 04/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 234 | | PE12/108H.1/C6.3.2/3708/19-15-01-4 | | | | | | | | MATERIALES EL PROVEEDOR, S.A. DE C.V. | | | | | | | | $4'212,686.49 | | | | 04/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 235 | | PE12/108H.1/C6.3.2/3441/19-15-01-1 | | | | | | | | PABLO LÓPEZ LÓPEZ | | | | | | | | INDETERMINADO | | | | 04/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 236 | | PE12/108H.1/C6.3.2/3361/19-15-01-7 | | | | | | | | INTEGRACIÓN LABORAL Y ADMINISTRATIVA ANTEQUERA, S.C. DE R.L. DE C.V. | | | | | | | | INDETERMINADO | | | | 07/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 237 | | PE12/108H.1/C6.3.2/3313/19-15-01-5 | | | | | | | | ERASMO VÁSQUEZ MARTÍNEZ | | | | | | | | $539.30 | | | | 07/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 238 | | PE12/108H.1/C6.3.2/3568/19-15-01-7 | | | | | | | | ROLANDO DIAZ CEBALLOS GASTÓN | | | | | | | | $27.596.00 | | | | 07/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 239 | | PE12/108H.1/C6.3.2/3214/19-15-01-7 | | | | | | | | CONSTRUCCIONES Y CAMINOS DE OAXACA, S.A. DE C.V. | | | | | | | | $4.669.294.11 | | | | 08/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 240 | | PE12/108H.1/C6.3.2/3521/19-15-01-7 | | | | | | | | JAIME NOE MORA CABRERA | | | | | | | | $5,410.00  ACTUALIZADO | | | | 08/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 241 | | PE12/108H.1/C6.3.2/3733/19-15-01-8 | | | | | | | | CARLOS MARTÍNEZ OLIVERA | | | | | | | | $7'859,055.00 | | | | 08/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 242 | | PE12/108H.1/C6.3.2/3544/19-15-01-6 | | | | | | | | ORGANIZACIÓN SAHUAYO, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 11/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 243 | | PE12/108H.1/C6.3.2/3713/19-15-01-6 | | | | | | | | TIENDAS CHEDRAHUI, S.A. DE C.V. | | | | | | | | $31,393.00 Y $30,000.00 | | | | 11/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 244 | | PE12/108H.1/C6.3.2/2995/19-15-01-3 | | | | | | | | CLAMATUS MARCUS | | | | | | | | $20.000.00 | | | | 14/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 245 | | PE12/108H.1/C6.3.2/3712/19-15-01-1 | | | | | | | | TIENDAS CHEDRAHUI, S.A. DE C.V. | | | | | | | | $20.765.00 | | | | 18/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 246 | | PE12/108H.1/C6.3.2/3918/19-15-01-4 | | | | | | | | EDGAR MALDONADO HERNÁNDEZ | | | | | | | | INDETERMINADO | | | | 21/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 247 | | PE12/108H.1/C6.3.2/3601/19-15-01-1 | | | | | | | | RAYOS X VIAZCAN, S.A. DE C.V. | | | | | | | | $15.280.00 | | | | 23/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 248 | | PE12/108H.1/C6.3.2/3891/19-15-01-9 | | | | | | | | LUIS ALBERTO MÈNDEZ SORIANO | | | | | | | | $30.000.00 | | | | 23/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 249 | | PE12/108H.1/C6.3.2/2525/19-15-01-6 | | | | | | | | NAHUM HERNADEZ CRUZ | | | | | | | | $25.506.33 | | | | 24/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 250 | | PE12/108H.1/C6.3.2/3027/19-15-01-8 | | | | | | | | RAMIRO OCAMPO ARELLANO | | | | | | | | $12.006.00 | | | | 24/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 251 | | PE12/108H.1/C6.3.2/3612/19-15-01-8 | | | | | | | | ORGANIZACIÓN SAHUAYO, S.A. DE C.V. | | | | | | | | $34.316.00 | | | | 24/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 252 | | PE12/108H.1/C6.3.2/19/2580-24-01-03-09-OL | | | | | | | | HABITSA EDIFICADORES, S.A. DE C.V. | | | | | | | | $3,525,680.81 | | | | 28/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 253 | | PE12/108H.1/C6.3.2/3644/19-15-01-8 | | | | | | | | MARIA MARGARITA BERISTAIN MALDONADO | | | | | | | | $2'412,757.00 | | | | 25/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 254 | | PE12/108H.1/C6.3.2/3948/19-15-01-8 | | | | | | | | CORPORATIVO C.Z. S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 25/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 255 | | PE12/108H.1/C6.3.2/3950/19-15-01-3 | | | | | | | | SERVICIOS DE SALUD DE OAXACA | | | | | | | | $810.961.00 | | | | 28/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 256 | | PE12/108H.1/C6.3.2/3575/19-15-01-8 | | | | | | | | TIMEUS PROVEEDOR, S.A. DE C.V. | | | | | | | | $16.045,00 | | | | 29/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 257 | | PE12/108H.1/C6.3.2/3912/19-15-01-8 | | | | | | | | LESCAS FRANCO VICENTE | | | | | | | | $12.074,00 | | | | 04/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 258 | | PE12/108H.1/C6.3.2/23786/19-17-02-4 | | | | | | | | VIP CONSTRUCCIONES, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 04/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 259 | | PE12/108H.1/C6.3.2/3216/19-15-01-8 | | | | | | | | IMPULSO INTEGRAL BINNI NUXPIANI, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 30/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 260 | | PE12/108H.1/C6.3.2/3945/19-15-01-9 | | | | | | | | OPTICAS DE PRIMER NIVEL | | | | | | | | INDETERMINADO | | | | 21/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 261 | | PE12/108H.1/C6.3.2/3448/19-15-01-2 | | | | | | | | MIGUEL ANGEL MARTINEZ JUÀREZ | | | | | | | | INDETERMINADO | | | | 30/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 262 | | PE12/108H.1/C6.3.2/18/1608-24-01-03-09-SL | | | | | | | | FRANCISCO CAMPOS MARCOS AMBROSIO | | | | | | | | INDETERMINADO | | | | 30/10/2019 | | | |  | | | | | | | |  | |  |  | |
| 263 | | PE12/108H.1/C6.3.2/3994/19-15-01-9 | | | | | | | | EMILIANO GONZALEZ VASQUEZ | | | | | | | | INDETERMINADO | | | | 29/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 264 | | PE12/108H.1/C6.3.2/2407/19-15-01-2 | | | | | | | | EDIFICACIONES Y CONSTRUCCIONES COEDTO, S.A. DE C.V. | | | | | | | | $17.370.00 | | | | 11/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 265 | | PE12/108H.1/C6.3.2/3923/19-15-01-2 | | | | | | | | ARTURO DAVID VASQUEZ URDIALES | | | | | | | | INDETERMINADO | | | | 11/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 266 | | PE12/108H.1/C6.3.2/4081/19-15-01-6 | | | | | | | | JAIME NOE MORA CABRERA | | | | | | | | INDETERMINADO | | | | 11/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 267 | | PE12/108H.1/C6.3.2/4078/19-15-01-3 | | | | | | | | HACIENDA SANTA MARTHA DE BARCENA, S.A. DE C.V. | | | | | | | | $15.280.00 | | | | 13/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 268 | | PE12/108H.1/C6.3.2/3573/19-15-01-5 | | | | | | | | TIMEUS PROVEEDOR, S.A. DE C.V. | | | | | | | | $36.720.00 | | | | 14/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 269 | | PE12/108H.1/C6.3.2/3579/19-15-01-3 | | | | | | | | TIENDAS CHEDRAUI, S.A. DE C.V. | | | | | | | | SALDO TOTAL $10.636.00 | | | | 14/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 270 | | PE12/108H.1/C6.3.2/3578/19-15-01-9 | | | | | | | | CERVEZAS CUAUHTEMOC MOCTEZUMA, S.A. DE C.V. | | | | | | | | $10,000.00 C/U | | | | 15/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 271 | | PE12/108H.1/C6.3.2/3362/19-15-01-9 | | | | | | | | SERVICIO GRUAS SANTA TERESA, S.A DE C.V. | | | | | | | | $17,370.00 C/U | | | | 19/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 272 | | PE12/108H.1/C6.3.2/4030/19-15-01-4 | | | | | | | | DEMETRIO JACOBO VÁSQUEZ CANO | | | | | | | | INDETERMINADO | | | | 20/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 273 | | PE12/108H.1/C6.3.2/3965/19-15-01-4 | | | | | | | | MATERIALES CARREÑO, S.A. DE C.V. | | | | | | | | $1.811.201.71 | | | | 21/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 274 | | PE12/108H.1/C6.3.2/23222/19-17-08-2 | | | | | | | | JULIO FAUSTINO MATADAMAS MARTÍNEZ | | | | | | | | $46.197.02 | | | | 21/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 275 | | PE12/108H.1/C6.3.2/2874/19-15-01-5 | | | | | | | | CASTLEFONIA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 22/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 276 | | PE12/108H.1/C6.3.2/3888/19-15-01-3 | | | | | | | | GRUPO COMERCIAL SOMBRA VERDE, S.A. DE C.V. | | | | | | | | $15.280.00 | | | | 21/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 277 | | PE12/108H.1/C6.3.2/4146/19-15-01-3 | | | | | | | | TENOCHTITLAN SOLUCIONES EMPRESARIALES, S.A. DE C.V. | | | | | | | | $17.730.00 | | | | 26/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 278 | | PE12/108H.1/C6.3.2/3316/19-15-01-9 | | | | | | | | ARRENDADORA ONLY DEL SURESTE, S.A. DE C.V. | | | | | | | | $15.000.00 | | | | 26/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 279 | | PE12/108H.1/C6.3.2/4144/19-15-01-5 | | | | | | | | SERVICIO MAELKA, S.A. DE C.V. | | | | | | | | $1.298.028.00 | | | | 28/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 280 | | PE12/108H.1/C6.3.2/4271/19-15-01-8 | | | | | | | | FERREACERO LÒPEZ LENA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 29/11/2019 | | | |  | | | | | | | |  | |  |  | |
| 281 | | PE12/108H.1/C6.3.2/3954/19-15-01-5 | | | | | | | | ARTURO HERNÁNDEZ LUIS | | | | | | | | $539.30 | | | | 02/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 282 | | PE12/108H.1/C6.3.2/4368/19-15-01-3 | | | | | | | | BLANCA HERNÁNDEZ | | | | | | | | $539.30 | | | | 02/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 283 | | PE12/108H.1/C6.3.2/4130/19-15-01-1 | | | | | | | | EDUARDO RODRIGUEZ GARCIA | | | | | | | | $539.30 | | | | 04/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 284 | | PE12/108H.1/C6.3.2/4503/19-15-01-8 | | | | | | | | HOTEL SANTO DOMINGO DEL SUR, S.A. DE C.V. | | | | | | | | $1,278,200.00 | | | | 09/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 285 | | PE12/108H.1/C6.3.2/3880/19-15-01-7 | | | | | | | | ADOLFO PINACHO ESPINOSA | | | | | | | | $39,285,501.31 | | | | 10/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 286 | | PE12/108H.1/C6.3.2/4082/19-19-15-01-4 | | | | | | | | JAIME NOE MORA CABRERA | | | | | | | | INDETERMINADO | | | | 10/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 287 | | PE12/108H.1/C6.3.2/4450/19-15-01-1 | | | | | | | | TIENDAS CHEDRAUI, S.A. DE C.V. | | | | | | | | $16,557.00 | | | | 10/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 288 | | PE12/108H.1/C6.3.2/3586/19-15-01-1 | | | | | | | | CHISTIAN GÓMEZ GARCÍA | | | | | | | | $17,370.00 | | | | 12/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 289 | | PE12/108H.1/C6.3.2/4114/19-15-01-1 | | | | | | | | GAS DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 12/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 290 | | PE12/108H.1/C6.3.2/2979/19-15-01-2 | | | | | | | | ESTACIÓN DE SERVICIOS CAMAISA, S.A. DE C.V. | | | | | | | | $2’613,056.37 | | | | 13/12/2019 | | | |  | | | | | | | |  | |  |  | |
| 291 | | PE12/108H.1/C6.3.2/3381/19-15-01-2 | | | | | | | | FIGUERNEST CONSTRUCCIONES, S.A. DE C.V. | | | | | | | | $11'599,107.52 | | | | 08/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 292 | | PE12/108H.1/C6.3.2/3587/19-15-01-8 | | | | | | | | SOLUCIONES Y PROYECTOS COHEVA, S.A. DE C.V. | | | | | | | | $17,370,00 | | | | 08/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 293 | | PE12/108H.1/C6.3.2/4201/19-15-01-8 | | | | | | | | LUIS MARIO GONZÁLEZ CANTORAL | | | | | | | | $17,370,00 | | | | 08/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 294 | | PE12/108H.1/C6.3.2/4675/19-15-01-6 | | | | | | | | INSTITUTO HUMANISTA LEONARDO DA VINCI, A.C. | | | | | | | | $16,550,567.61 | | | | 09/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 295 | | PE12/108H.1/C6.3.2/4366/19-15-01-3 | | | | | | | | COBIEXP ORTSAN DE MÉXICO, S.A. DE C.V. | | | | | | | | $3'832,512,90 | | | | 10/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 296 | | PE12/108H.1/C6.3.2/4713/19-15-01-5 | | | | | | | | BUNGALOWS ACUARIO, S.A. DE C.V. | | | | | | | | $15,280.00 | | | | 13/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 297 | | PE12/108H.1/C6.3.2/2951/19-15-01-7 | | | | | | | | PISOS, RECUBRIMIENTO, Y ACABADOS DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 16/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 298 | | PE12/108H.1/C6.3.2/3949/19-15-01-1 | | | | | | | | JOSÉ MANUEL SÁNCHEZ MAYORAL | | | | | | | | $15,280,00 | | | | 20/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 299 | | PE12/108H.1/C6.3.2/4553/19-15-01-1 | | | | | | | | BEACH HOTEL INES, S.A. DE C.V. | | | | | | | | $15,280.00 | | | | 20/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 300 | | PE12/108H.1/C6.3.2/15/20-15-15-01-6 | | | | | | | | ESTELA MARTÍNEZ AQUINO | | | | | | | | $8,730.00 | | | | 20/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 301 | | PE12/108H.1/C6.3.2/6/20-15-01-9 | | | | | | | | VIANEY MENDOZA MENDOZA | | | | | | | | $15,280.00 | | | | 20/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 302 | | PE12/108H.1/C6.3.2/3473/19-15-01-5 | | | | | | | | LONAS Y CARPAS DISTRIBUIDORA DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 22/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 303 | | PE12/108H.1/C6.3.2/30/20-15-01-9 | | | | | | | | ÁNGEL MARIO MARTÍNEZ CANO | | | | | | | | $6,000.00 | | | | 22/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 304 | | PE12/108H.1/C6.3.2/124/20-15-01-3 | | | | | | | | EL LLANO REFRIGERACIÓN Y HIELO, S.A. DE C.V. | | | | | | | | $17,370,00 | | | | 23/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 305 | | PE12/108H.1/C6.3.2/128/20-15-01-9 | | | | | | | | MIGUEL PÉREZ MARTÍNEZ | | | | | | | | INDETERMINADO | | | | 28/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 306 | | PE12/108H.1/C6.3.2/19/3149-24-01-01-07-SL | | | | | | | | SERVICIO MAELKA, S.A. DE C.V | | | | | | | | PAE | | | | 29/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 307 | | PE12/108H.1/C6.3.2/4365/19-15-01-8 | | | | | | | | ARCELIA CASTELLANOS HERNÁNDEZ | | | | | | | | $15,280,00 | | | | 29/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 308 | | PE12/108H.1/C6.3.2/4639/19-15-01-8 | | | | | | | | SERVICOSTA OAXAQUEÑA, S.A. DE C.V. | | | | | | | | $249,545,00 | | | | 29/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 309 | | PE12/108H.1/C6.3.2/225/20-15-01-6 | | | | | | | | MAQUINARIA Y REFACCIONES DE OAXACA, S.A. DE C.V. | | | | | | | | $0.00 | | | | 11/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 310 | | PE12/108H.1/C6.3.2/4026/19-15-01-7 | | | | | | | | MOISÉS MORALES VIDAL | | | | | | | | $540,329.91 | | | | 13/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 311 | | PE12/108H.1/C6.3.2/4367/19-15-01-7 | | | | | | | | GRUPO VISIÓN DEL SURESTE, S.A. DE C.V. | | | | | | | | $15,280,00 | | | | 13/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 312 | | PE12/108H.1/C6.3.2/8/20-15-01-7 | | | | | | | | ROOSELVENTLT ARRELLANO MEDINA | | | | | | | | $2.877,00 | | | | 13/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 313 | | PE12/108H.1/C6.3.2/5/20-15-01-1 | | | | | | | | GRUPO EMPRESARIAL 3 MIXTECAS, S.A. DE C.V. | | | | | | | | $1,567,738,15 | | | | 17/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 314 | | PE12/108H.1/C6.3.2/267/20-15-01-9 | | | | | | | | JOSÉ ESQUEDA PÉREZ SÁ,CHEZ | | | | | | | | INDETERMINADO | | | | 17/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 315 | | PE12/108H.1/C6.3.2/256/20-15-01-8 | | | | | | | | PERFILES Y TUBULARES ZÁRATE, S.A. DE C.V. | | | | | | | | $815,556,71 | | | | 18/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 316 | | PE12/108H.1/C6.3.2/7/20-15-01-5 | | | | | | | | ARMANDO ESPINOZA RUIZ | | | | | | | | $15.280,00 | | | | 19/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 317 | | PE12/108H.1/C6.3.2/4175/19-15-01-5 | | | | | | | | SABOR DE LA ANTEQUERA, S. DE R.L. DE C.V. | | | | | | | | $15.280,00 | | | | 21/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 318 | | PE12/108H.1/C6.3.2/10/20-15-01-9 | | | | | | | | AUTOPARTES CABELLO, S.A. DE C.V. | | | | | | | | $2,818,056.27 | | | | 21/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 319 | | PE12/108H.1/C6.3.2/19/3220/24-01-03-03-OL | | | | | | | | FERRETERA ALFA DE TLACOLULA S.A. DE C.V. | | | | | | | | $6,827,139.36 | | | | 24/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 320 | | PE12/108H.1/C6.3.2/326/20-15-01-9 | | | | | | | | TRANSPORTES Y SERVICIOS DE OAXACA, S.A. DE C.V. | | | | | | | | $21,825,00 $4,524,00 | | | | 26/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 321 | | PE12/108H.1/C6.3.2/19/3124-24-01-02-08-OL | | | | | | | | INFRAESTRUCTURAS Y CAMINOS DE SAN FRANCISCO S.A. DE C.V. | | | | | | | | 27672, en cantidad de $26,720.00; 27673, en cantidad de $12,240.00; 27674 con el monto de $12, 240.00 y 27675 en cantidad de $36, 720.00 | | | | 02/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 322 | | PE12/108H.1/C6.3.2/325/20-15-01-3 | | | | | | | | TRANSPORTES Y SERVICIOS DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 02/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 323 | | PE12/108H.1/C6.3.2/212/20-15-01-4 | | | | | | | | LLANTAS IMPORTADAS DE HUAJUAPAN, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 03/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 324 | | PE12/108H.1/C6.3.2/4130/19-15-01-1 | | | | | | | | EDUARDO RODRIGUEZ GARCÍA | | | | | | | | INDETERMINADO | | | | 19/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 325 | | PE12/108H.1/C6.3.2/176/20-15-01-4 | | | | | | | | OLGA ELENA SÁNCHEZ VIUDAD DE BOLAN | | | | | | | | 1,198,941.00 | | | | 11/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 326 | | PE12/108H.1/C6.3.2/4810/19-15-01-8 | | | | | | | | GRUPO SOLJESA, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 12/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 327 | | PE12/108H.1/C6.3.2/19/2580-24-01-03-01-OL | | | | | | | | HABITSA EDIFICADORES, S.A. DE C.V. | | | | | | | | $3,525,680.81 | | | | 28/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 328 | | PE12/108H.1/C6.3.2/19/272-24-01-02-08-OL | | | | | | | | ADRIANA PEREZ ARAGON | | | | | | | | INDETERMINADO | | | | 10/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 329 | | PE12/108H.1/C6.3.2/2770/19-15-01-8 | | | | | | | | HUAJUPAN AUTOMOTRIZ, S.A. DE C.V. | | | | | | | | $5,529,245.61 | | | | 03/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 330 | | PE12/108H.1/C6.3.2/4048/19-15-01-5 | | | | | | | | LACTEOS DEL SURESTE ROLY, S.A. DE C.V. | | | | | | | | $5,799,016.24 | | | | 03/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 331 | | PE12/108H.1/C6.3.2/4544/19-15-01-3 | | | | | | | | LETICIA CIRILA BERMÚDEZ DÍAZ | | | | | | | | INDETERMINADO | | | | 02/02/2020 | | | |  | | | | | | | |  | |  |  | |
| 332 | | PE12/108H.1/C6.3.2/4039/19-15-01-3 | | | | | | | | ABASTOS Y CONSUMIBLES EL TROPICO S.A. DE C.V. | | | | | | | | $7,541,450.96 | | | | 07/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 333 | | PE12/108H.1/C6.3.2/4199/19-15-01-2 | | | | | | | | MAIRA BERENICE CAMARILLO JÍMENEZ | | | | | | | | $15,280 | | | | 06/01/2020 | | | |  | | | | | | | |  | |  |  | |
| 334 | | PE12/108H.1/C6.3.2/20/311-24-01-01-01-OL | | | | | | | | CONSTRUCTORES DE LA REGIÓN HUAVE S.A. DE C.V. | | | | | | | | $23,074,270 | | | | 09/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 335 | | PE12/108H.1/C6.3.2/253/20-15-01-5 | | | | | | | | NASER DE ANTEQUERA, S.A.. DE C.V. | | | | | | | | $562,173.00 | | | | 03/03/2020 | | | |  | | | | | | | |  | |  |  | |
| 336 | | PE12/108H.1/C6.3.2/19/2059-24-01-02-05-SL | | | | | | | | BANQUETES LA BELLA AIROSA S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 05/06/2020 | | | |  | | | | | | | |  | |  |  | |
| 337 | | PE12/108H.1/C6.3.2/215/20-15-01-6 | | | | | | | | LACTEOS DEL SURESTE ROLY, S.A. DE C.V | | | | | | | | $15,430 | | | | 03/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 338 | | PE12/108H.1/C6.3.2/208/20-15-01-2 | | | | | | | | TENOCHTITLAN SOLUCIONES EMPRESARIALES, S.A .DE C.V. | | | | | | | | $17,370$ | | | | 04/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 339 | | PE12/108H.1/C6.3.2/114/20-15-01-2 | | | | | | | | ENSEÑANZA INTEGRAL OAXAQUEÑA, .S.C | | | | | | | |  | | | | 04/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 340 | | PE12/108H.1/C6.3.2/322/20-15-01-4 | | | | | | | | LEGAL TEAM PARTNER, S.A .DE C.V | | | | | | | | INDETERMINADO | | | | 05/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 341 | | PE12/108H.1/C6.3.2/409/20-15-01-9 | | | | | | | | JOSE ESQUEDA PÉREZ SÁNCHEZ | | | | | | | | $1,901,241.22, $2,513,266.49, $3,072,045.00 | | | | 06/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 342 | | PE12/108H.1/C6.3.2/510/20-15-01-1 | | | | | | | | IVARQ CONSTRUCCIONES, S.A. DE C.V. | | | | | | | | $15,280 | | | | 31/08/2020 | | | |  | | | | | | | |  | |  |  | |
| 343 | | PE12/108H.1/C6.3.2/20/77-24-01-03-09-OL | | | | | | | | DUGA CONSTRUCCIONES, S.A. DE CV., | | | | | | | | $5,254,874.00 | | | | 01/09/2020 | | | |  | | | | | | | |  | |  |  | |
| 344 | | PE12/108H.1/C6.3.2/623/20-15-01-6 | | | | | | | | DISTRIBUIDORES TAHE DE MÉXICO, S.A. DE C.V. | | | | | | | | $4,399,271.69 | | | | 07/09/2020 | | | |  | | | | | | | |  | |  |  | |
| 345 | | PE12/108H.1/C6.3.2/318/20-15-01-1 | | | | | | | | LUIS FERNANDO ANDRADE ANDRADE | | | | | | | | $1,067,564.29 | | | | 23/09/2020 | | | |  | | | | | | | |  | |  |  | |
| 346 | | PE12/108H.1/C6.3.2/538/20-15-01-4 | | | | | | | | JOSEFINA ISABEL FIGUEROA BUSTAMANTE | | | | | | | | INDETERMINADO | | | | 04/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 347 | | PE12/108H.1/C6.3.2/469/20-15-01-1 | | | | | | | | SERVICIO ZICATELA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 14/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 348 | | PE12/108H.1/C6.3.2/140/20-15-01-1 | | | | | | | | GRUPO PROMOTOR INMOBILIARIO H Y H | | | | | | | | $2,874,991 | | | | 26/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 349 | | PE12/108H.1/C6.3.2/875/20-15-01-9 | | | | | | | | NICOLAS ROSALINO | | | | | | | | INDETERMINADO | | | | 23/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 350 | | PE12/108H.1/C6.3.2/542/20-15-01-6 | | | | | | | | JEJU AUTOMOTRIZ, S.A. DE C.V. | | | | | | | | $9,748,297.32 | | | | 13/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 351 | | PE12/108H.1/C6.3.2/2066/19-12-02-2 | | | | | | | | CONSTRUCCIONES E INGENIERÍA BÁSICA TAEMI, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 22/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 352 | | PE12/108H.1/C6.3.2/4545/19-15-01-5 | | | | | | | | SOCIEDAD COOPERATIVA TANGOLUNDA, SC. DE RL. DE C.V. | | | | | | | | $54,84.00 | | | | 15/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 353 | | PE12/108H.1/C6.3.2/1157/20-15-01-4 | | | | | | | | PABLO MARTINEZ MIRON | | | | | | | | $17,370.00 | | | | 13/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 354 | | PE12/108H.1/C6.3.2/278/20-15-01-5 | | | | | | | | ARACENA CONSTRUCCIONES, S.A. DE C.V. | | | | | | | | $49,360.00 | | | | 15/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 355 | | PE12/108H.1/C6.3.2/896/20-15-01-1 | | | | | | | | PATRICIA ROQUE MONTES | | | | | | | | $15,280.00 | | | | 26/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 356 | | PE12/108H.1/C6.3.2/664/20-15-01-1 | | | | | | | | PROVEEDORA VARDULIES, S.A. DE C.V. | | | | | | | | $1,400.00 | | | | 26/10/2020 | | | |  | | | | | | | |  | |  |  | |
| 357 | | PE12/108H.1/C6.3.2/654/20-15-01-4 | | | | | | | | KEODESA CONTRUCCIONES, S.A. DE C.V. | | | | | | | | $ 4,834,819.58 | | | | 25/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 358 | | PE12/108H.1/C6.3.2/2269/19-15-01-2 | | | | | | | | GRUPO MONSERRAT, S.A. DE C.V. | | | | | | | | $4,495,223.78 | | | | 06/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 359 | | PE12/108H.1/C6.3.2/18964/20-17-03-4 | | | | | | | | MANPOWER INDUSTRIAL S. DE R.L DE C.V. | | | | | | | | INDEFINIDO | | | | 06/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 360 | | PE12/108H.1/C6.3.2/242/20-15-01-6 | | | | | | | | PRODUCTOS MORA, S.A. DE C.V. | | | | | | | | $17,370 | | | | 05/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 361 | | PE12/108H.1/C6.3.2/1156/20-15-01-9 | | | | | | | | “ESTACIÓN DE SERVICIOS ZAPOTECOS”, S.A. DE C.V. | | | | | | | | $17,370 | | | | 24/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 362 | | PE12/108H.1/C6.3.2/20/2001-24.01-01-01-1 | | | | | | | | DESARROLLO YCONTROL EN EDIFICACIONES ARENAL, S.A. DE C.V. | | | | | | | | $10´218,114.93 | | | | 04/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 363 | | PE12/108H.1/C6.3.2/955/20-15-01-6 | | | | | | | | JEREMÍAS SANTIAGO HERNÁNDEZ | | | | | | | | $31,690,00 | | | | 10/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 364 | | PE12/108H.1/C6.3.2/528/20-15-01-5 | | | | | | | | ROSALBA CORTES RODRIGUEZ | | | | | | | | $15,280,00 | | | | 25/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 365 | | PE12/108H.1/C6.3.2/1145/20-EAR-01-1 | | | | | | | | ABEL PERALTA HERNÁNDEZ | | | | | | | | indeterminado | | | | 11/06/2020 | | | |  | | | | | | | |  | |  |  | |
| 366 | | PE12/108H.1/C6.3.2/305/20-15-01-7 | | | | | | | | TENOCHTITLAN SOLUCIONES EMPRESARIALES”, S.A. DE C.V. | | | | | | | | $17,370 | | | | 13/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 367 | | PE12/108H.1/C6.3.2/1376/20-15-01-7 | | | | | | | | CFE SUMINISTRADOR DDE SERVICIOS BASICOS EMPRESA PRODIUCTIVA SUBSIDIARIA DE LA COMISION DE ELECTRICIDAD | | | | | | | | INDETERMINADO | | | | 27/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 368 | | PE12/108H.1/C6.3.2/768/20-15-01-9 | | | | | | | | OBRAS E INSUMOS CONSTRUCTIVOS ALICE, S.A, DE C.V. | | | | | | | | $17,370 | | | | 04/11/2020 | | | |  | | | | | | | |  | |  |  | |
| 369 | | PE12/108H.1/C6.3.2/545/20-15-01-5 | | | | | | | | GRUPO GOPAR CALVO S.A. DE C.V. | | | | | | | | $386,188.16 | | | | 27 DE NOVIEMBRE DE 20 | | | |  | | | | | | | |  | |  |  | |
| 370 | | PE12/108H.1/C6.3.2/4552/19-15-01-2 | | | | | | | | OSWALDO MANZANO MONTERO | | | | | | | | $19,584,784.75 | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 371 | | PE12/108H.1/C6.3.2/1152/20-15-01-8 | | | | | | | | JOSE GUADALUPE BARBOSA BARRAGAN | | | | | | | | INDETERMINADO | | | | 07/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 372 | | PE12/108H.1/C6.3.2/1246/20-15-01-6 | | | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | | | | | | | | $109,432 | | | | 02/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 373 | | PE12/108H.1/C6.3.2/1060/20-15-01-3 | | | | | | | | RAUL EDUARDO RUIZ CARMONA | | | | | | | | $15,280 | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 374 | | PE12/108H.1/C6.3.2/1155/20-15-01-5 | | | | | | | | PABLO MARTINEZ MIRON | | | | | | | | $17,370.00 | | | | 11/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 375 | | PE12/108H.1/C6.3.2/966/20-15-01-9 | | | | | | | | ISIDRO ALBERTO MEJIA ARMENTA | | | | | | | | $15,280.00 | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 376 | | PE12/108H.1/C6.3.2/972/20-15-01-6 | | | | | | | | NATALIA SANTIAGO CHAVEZ | | | | | | | | $15,280.00 | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 377 | | PE12/108H.1/C6.3.2/897/20-15-01-5 | | | | | | | | PATRICIA ROQUE MONTES | | | | | | | | INDETERMINADO | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 378 | | PE12/108H.1/C6.3.2/1065/20-15-01-9 | | | | | | | | SILVIA SOCORRO GALINDO GARCIA | | | | | | | | INDETERMINADO | | | | 10/12/2020 | | | |  | | | | | | | |  | |  |  | |
| 379 | | PE12/108H.1/C6.3.2/3744/18-15-01-1 | | | | | | | | MIRIAM ANABEL GARCIA AQUINO | | | | | | | | INDETERMINADO | | | | 08/12/2020 | | | |  | | | | | | | |  | |  |  | |
|  | |  | | | | | | | |  | | | | | | | |  | | | |  | | | |  | | | | | | | |  | |  |  | |
| **JUICIOS DE NULIDAD ESTATAL** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |  | |  | |  | | | | | |
|  |  | | | | | | | | |  | | | | | | | |  | | | |  | | | | | |  | | | | | |  | |  |  | |
| **N°** | **N° DE EXPEDIENTE** | | | | | | | | | **CONTRIBUYENTE** | | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | | |  | | | | | |  | |  |  | |
| 1 | PE12/108H.1/C63.1/102/2017 6° SALA | | | | | | | | | SILVIA SANTOS MARTÍNEZ | | | | | | | | $3,775.00 | | | | 13-OCT-17 | | | | | |  | | | | | |  | |  |  | |
| 2 | PE12/108H.1/C63.1/77/2017 4° SALA | | | | | | | | | FRANCISCO SÁNCHEZ LÓPEZ | | | | | | | | $3,775.00 | | | | 16-OCT-17 | | | | | |  | | | | | |  | |  |  | |
| 3 | PE12/108H.1/C63.1/108/2017 6° SALA | | | | | | | | | NATIVIDAD ZAVALA MANCILLA | | | | | | | | $3,775.00 | | | | 25-OCT-17 | | | | | |  | | | | | |  | |  |  | |
| 4 | PE12/108H.1/C63.1/98/2017 1° SALA | | | | | | | | | VICTOR MANUEL TOLEDO FUENTES | | | | | | | | $3,775.00 | | | | 27-OCT-17 | | | | | |  | | | | | |  | |  |  | |
| 5 | PE12/108H.1/C63.1/108/2017 1° SALA | | | | | | | | | SUSANA LUCÍA ALTAMIRANO BONEQUI | | | | | | | | $3,775.00 | | | | 27-OCT-17 | | | | | |  | | | | | |  | |  |  | |
| 6 | PE12/108H.1/C63.1/114/2017 5°SALA | | | | | | | | | BERTHA LARRAZABAL BOLAÑOS CACHO | | | | | | | | $3,775.00 | | | | 08-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 7 | PE12/108H.1/C63.1/121/2017 5° SALA | | | | | | | | | TERESA RÍOS RAMÍREZ | | | | | | | | $3,775.00 | | | | 08-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 8 | PE12/108H.1/C63.1/121/2017 6°SALA | | | | | | | | | ISRAEL ANGEL RACINE REYES | | | | | | | | $3,775.00 | | | | 13-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 9 | PE12/108H.1/C63.1/116/2017 4° SALA | | | | | | | | | DULCE ADA SALINAS SOTO | | | | | | | | INDETERMINADO | | | | 23-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 10 | PE12/108H.1/C63.1/111/2017 2° SALA | | | | | | | | | ADELFO CIRILO JIMÉNEZ | | | | | | | | $3,775.00 | | | | 24-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 11 | PE12/108H.1/C63.1/108/2017 7°SALA | | | | | | | | | EDGARDO SIGFRIDO MENDOZA MARTÍNEZ | | | | | | | | INDETERMINADO | | | | 30-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 12 | PE12/108H.1/C63.1/110/2017 7° SALA | | | | | | | | | ROSALBA LUNA DÍAZ | | | | | | | | INDETERMINADO | | | | 30-NOV-17 | | | | | |  | | | | | |  | |  |  | |
| 13 | PE12/108H.1/C63.1/128/2017 7° SALA | | | | | | | | | ELEAZAR GALEANA LUCAS | | | | | | | | $3,775.00 | | | | 07-DIC-17 | | | | | |  | | | | | |  | |  |  | |
| 14 | PE12/108H.1/C63.1/117/2017 4° SALA | | | | | | | | | SYDMAR INTERNACIONAL S.A. DE C.V. | | | | | | | | $3,775.00 | | | | 07-DIC-17 | | | | | |  | | | | | |  | |  |  | |
| 15 | PE12/108H.1/C6.3.1/133/2017 5ªSU | | | | | | | | | KARINA JIMÉNEZ GARCÍA | | | | | | | | $3,775.00 | | | | 16-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 16 | PE12/108H.1/C6.3.1/143/2017 2ª SU | | | | | | | | | ARIAS BLANCO Y ASOCIADOS, S.C. | | | | | | | | $3,775.00 | | | | 18-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 17 | PE12/108H.1/C6.3.1/135/2017 2ªSU | | | | | | | | | MARÍA DE LA LUZ CRUZ CASTILLEJOS | | | | | | | | $3,775.00 | | | | 18-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 18 | PE12/108H.1/C6.3.1/004/2018 3ª SU | | | | | | | | | NATALIA SANTIAGO CHÁVEZ | | | | | | | | $3,775.00 | | | | 19-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 19 | PE12/108H.1/C6.3.1/03/2018 7ª SU | | | | | | | | | LEÓN CRUZ LAGUNAS | | | | | | | | $3,775.00 | | | | 25-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 20 | PE12/108H.1/C6.3.1/103/2017 7ª SU | | | | | | | | | CLAUDIA ANABEL SAAVEDRA ORTIZ | | | | | | | | $3,775.00 | | | | 27-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 21 | PE12/108H.1/C6.3.1/102/2017 7ª SU | | | | | | | | | ITZEL VILLEGAS GARCÍA | | | | | | | | $3,775.00 | | | | 31-ENE-18 | | | | | |  | | | | | |  | |  |  | |
| 22 | PE12/108H.1/C6.3.1/47/2018 3° SALA | | | | | | | | | MANUEL MENDOZA HERNÁNDEZ | | | | | | | | $3,775.00 | | | | 11-MAY-18 | | | | | |  | | | | | |  | |  |  | |
| 23 | PE12/108H.1/C6.3.1/147/2017 2° SALA | | | | | | | | | FAVIO CONSTANTINO LERÍN GÓMEZ | | | | | | | | $3,775.00 | | | | 29-MAY-18 | | | | | |  | | | | | |  | |  |  | |
| 24 | PE12/108H.1/C6.3.1/51/2018 4° SALA | | | | | | | | | CLAUDIA ELVIA MATADAMAS MORALES | | | | | | | | INDETERMINADO | | | | 01-JUN-18 | | | | | |  | | | | | |  | |  |  | |
| 25 | PE12/108H.1/C6.3.1/146/2017 6° SALA | | | | | | | | | ALEJANDRA GÓMEZ CANDIANI | | | | | | | | $3,775.00 | | | | 20-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 26 | PE12/108H.1/C6.3.1/78/2017 1° SALA | | | | | | | | | HERMENEGILDO MARCOS LÓPEZ CRUZ | | | | | | | | INDETERMINADO | | | | 23-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 27 | PE12/108H.1/C6.3.1/43/2018 5° SALA | | | | | | | | | DAVID ALBERTO CASTRO MÉNDEZ | | | | | | | | INDETERMINADO | | | | 26-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 28 | PE12/108H.1/C6.3.1/03/2018 2° SALA | | | | | | | | | IGNACIO FELIPE SÁNCHEZ MARTÍNEZ | | | | | | | | $3,775.00 | | | | 26-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 29 | PE12/108H.1/C6.3.1/40/2018 1° SALA | | | | | | | | | OSVALDO FIDEL ALONSO CARRASCO | | | | | | | | INDETERMINADO | | | | 04-MAY-18 | | | | | |  | | | | | |  | |  |  | |
| 30 | PE12/108H.1/C6.3.1/ 70/2018 5°SALA | | | | | | | | | EVELYN JAIMES | | | | | | | | INDETERMINADO | | | | 11-SEP-18 | | | | | |  | | | | | |  | |  |  | |
| 31 | PE12/108H.1/C6.3.1/25/2018 4° SALA | | | | | | | | | AGENCIA MUNICIPAL DEL MUNICIPIO DE SANTIAGO CAMOTLÁN, VILLA ALTA | | | | | | | | INDETERMINADO | | | | 06-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 32 | PE12/108H.1/C6.3.1/40/2018 5° SALA | | | | | | | | | INMOBILIARIA CULMEN, S.A. DE C.V. | | | | | | | | $3.775.00 | | | | 26-ABR-18 | | | | | |  | | | | | |  | |  |  | |
| 33 | PE12/108H.1/C6.3.1/69/2018 5° SALA | | | | | | | | | CARLOS ROJAS SÁNCHEZ | | | | | | | | INDETERMINADO | | | | 17-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 34 | PE12/108H.1/C6.3.1/70/2018 1° SALA | | | | | | | | | EVELYN JAIMES REYES | | | | | | | | $4,030.00 | | | | 10-SEP-18 | | | | | |  | | | | | |  | |  |  | |
| 35 | PE12/108H.1/C6.3.1/71/2018 7° SALA | | | | | | | | | HOTEL CASA BONITA S.A. DE C.V. | | | | | | | | $180,268.00 | | | | 21-SEP-18 | | | | | |  | | | | | |  | |  |  | |
| 36 | PE12/108H.1/C6.3.1/79/2018 7° SALA | | | | | | | | | ANDRES RAMOS MENDOZA | | | | | | | | $4,030.00 | | | | 19-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 37 | PE12/108H.1/C6.3.1/81/2018 1° SALA | | | | | | | | | ARTURO SERVANDO VÁSQUEZ CRESPO | | | | | | | | $4,030.00 | | | | 09-NOV-18 | | | | | |  | | | | | |  | |  |  | |
| 38 | PE12/108H.1/C6.3.1/81/2018 3° SALA | | | | | | | | | JUAN GIL GIL | | | | | | | | $4,030.00 | | | | 01-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 39 | PE12/108H.1/C6.3.1/82/2018 6° SALA | | | | | | | | | CAZANDO EL SOL S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 24-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 40 | PE12/108H.1/C6.3.1/84/2018 7° SALA | | | | | | | | | MARIO ANTONIO CRUZ OSORIO | | | | | | | | $4,030.00 | | | | 17-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 41 | PE12/108H.1/C6.3.1/85/2018 3° SALA | | | | | | | | | CONSTRUCTORA Y PAVIMENTOS OCHO REGIONES S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 24-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 42 | PE12/108H.1/C6.3.1/86/2018 2° SALA | | | | | | | | | RICARDO HARP CRUCES | | | | | | | | $4,030.00 | | | | 15-NOV-18 | | | | | |  | | | | | |  | |  |  | |
| 43 | PE12/108H.1/C6.3.1/89/2018 7° SALA | | | | | | | | | ALEJANDRA DEL CARMEN LUIS GÓMEZ SANDOVAL | | | | | | | | $4,030.00 | | | | 26-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 44 | PE12/108H.1/C6.3.1/93/2018 6° SALA | | | | | | | | | RAQUEL RAMÍREZ GARCÍA | | | | | | | | $4,030.00 | | | | 17-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 45 | PE12/108H.1/C6.3.1/93/2018 7° SALA | | | | | | | | | PIERDE ALMAS S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 26-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 46 | PE12/108H.1/C6.3.1/94/2018 6° SALA | | | | | | | | | ESPACIOS Y DISEÑOS DE OAXACA, S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 24-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 47 | PE12/108H.1/C6.3.1/95/2018 5° SALA | | | | | | | | | ANA TEJERO ARANDA | | | | | | | | $4,030.00 | | | | 15-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 48 | PE12/108H.1/C6.3.1/97/2018 2° SALA | | | | | | | | | RESTAURANT EL REGIO S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 06-NOV-18 | | | | | |  | | | | | |  | |  |  | |
| 49 | PE12/108H.1/C6.3.1/98/2018 5° SALA | | | | | | | | | AUTOSERVICIO RIHER, S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 24-NOV-18 | | | | | |  | | | | | |  | |  |  | |
| 50 | PE12/108H.1/C6.3.1/99/2018 7° SALA | | | | | | | | | SÍNDICO MUNICIPAL Y REPRESENTANTE DEL MUNCIPIO DE SAN FRANCISCO LACHIGOLÓ, TLACOLULA, OAX. | | | | | | | | $4,030.00 | | | | 24-OCT-18 | | | | | |  | | | | | |  | |  |  | |
| 51 | PE12/108H.1/C6.3.1/119/2018 3° SALA | | | | | | | | | AYUNTAMIENTO DE SANTA MARIA ATZOMPA, OAXACA. | | | | | | | | $1,524,005.00 | | | | 24-ENE-19 | | | | | |  | | | | | |  | |  |  | |
| 52 | PE12/108H.1/C6.3.1/117/2018 2° SALA | | | | | | | | | FELIPE MANUEL SÁNCHEZ ROBLEDO | | | | | | | | $18,811.00 | | | | 24-ENE-19 | | | | | |  | | | | | |  | |  |  | |
| 53 | PE12/108H.1/C6.3.1/90/2018 2° SALA | | | | | | | | | ARTEMIO VÍCTOR HERNÁNDEZ, ADMINISTRADOR ÚNICO DE LA PERSONA MORAL "HV ENERGÍAS SUSTENTABLES DE MÉXICO, S.A. DE C.V. | | | | | | | | $4,030.00 | | | | 08-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 54 | PE12/108H.1/C6.3.1/115/2018 4° SALA | | | | | | | | | ANDRES MACIAS MORALES, REPRESENTANTE LEGAL DE LA PERSONA MORAL DENOMINADA "CONFECCIONES SOPAK". | | | | | | | | $272,931,110.40 | | | | 18-ENE-19 | | | | | |  | | | | | |  | |  |  | |
| 55 | PE12/108H.1/C6.3.1/10/2019 7° SALA | | | | | | | | | KARLA SANJUÁN CORTÉS. | | | | | | | | $4,030.00 | | | | 07-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 56 | PE12/108H.1/C6.3.1/2/2019 2° SALA | | | | | | | | | "ARGEA CONSTRUCIONES", S.A. DE C.V. ATRAVES DE SU REPRESENTANTE LEGAL OCTAVIO LURÍA GARCÍA | | | | | | | | $4,030.00 | | | | 06-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 57 | PE12/108H.1/C6.3.1/10/2019 6° SALA | | | | | | | | | BERENICE MARTÍNEZ CORTÉS | | | | | | | | $4,030.00 | | | | 26-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 58 | PE12/108H.1/C6.3.1/87/2018 7° SALA | | | | | | | | | MARÍA INÉS RIVAS GARCÍA | | | | | | | | $4,030.00 | | | | 26-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 59 | PE12/108H.1/C6.3.1/5/2019 1° SALA | | | | | | | | | JESÚS CISNIEGA JIMÉNEZ | | | | | | | | $4,030.00 | | | | 11-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 60 | PE12/108H.1/C6.3.1/120/2019 2° SALA | | | | | | | | | LORENZO GALLEGOS HIPÓLITO, DANIEL DOLORES, NAVOR CARDOZA HERNÁNDEZ. | | | | | | | | 833 2721081802874 $13,892,733.00 ) (332721081802875 $13,557,230.00)(332723081802889 13,557,230.00) | | | | 08-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 61 | PE12/108H.1/C6.3.1/17/2019 3° SALA | | | | | | | | | ABEL PACHECO VELÁSQUEZ | | | | | | | | $4,030.00 | | | | 12-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 62 | PE12/108H.1/C6.3.1/18/2019 7° SALA | | | | | | | | | MARIANA FRANCO RIVERO | | | | | | | | $4,030.00 | | | | 26-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 63 | PE12/108H.1/C6.3.1/110/2018 2° SALA | | | | | | | | | FORTUNATO MIGUEL MANCERA MARTÍNEZ | | | | | | | | $4,030.00 | | | | 11-FEB-19 | | | | | |  | | | | | |  | |  |  | |
| 64 | PE12/108H.1/C6.3.1/20/2019 3° SALA | | | | | | | | | TURISMO LENA REAL REPRESENTANTE LEGAL FIDEL CONTRERAS ORDAZ | | | | | | | | $4,030.00 | | | | 15-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 65 | PE12/108H.1/C6.3.1/17/2019 6° SALA | | | | | | | | | RAYMUNDO MATEO SALAZAR | | | | | | | | INDETERMINADO | | | | 26-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 66 | PE12/108H.1/C6.3.1/17/2019 1° SALA | | | | | | | | | GISELA IVETTE PÉREZ SANTIBÁÑEZ | | | | | | | | INDETERMINADO | | | | 27-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 67 | PE12/108H.1/C6.3.1/9/2019 1° SALA | | | | | | | | | ANDRÉS MORALES REYES | | | | | | | | INDETERMINADO | | | | 15-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 68 | PE12/108H.1/C6.3.1/44/2019 1° SALA | | | | | | | | | RUBEN MARTINEZ COLMENARES | | | | | | | | $4, 224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 69 | PE12/108H.1/C6.3.1/29/2019 2° SALA | | | | | | | | | JUAN ERNESTO REVILLA CRUZ | | | | | | | | $4, 224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 70 | PE12/108H.1/C6.3.1/44/2019 2° SALA | | | | | | | | | ANDRES SALINAS GASPAR | | | | | | | | $4, 224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 71 | PE12/108H.1/C6.3.1/42/2019 7° SALA | | | | | | | | | SANTIAGO LUCIANO LOPEZ MARTINEZ | | | | | | | | $4, 224.50 | | | | 10-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 72 | PE12/108H.1/C6.3.1/51/2019 5° SALA | | | | | | | | | “ADMINISTRADORA VILLASOL”, S.A. DE C.V. | | | | | | | | $4, 224.50 | | | | 20-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 73 | PE12/108H.1/C6.3.1/21/2019 1° SALA | | | | | | | | | SERVICIOS INMOBILIARIOS GAMA MATUS S.A DE C.V. | | | | | | | | $4, 030.00 | | | | 12-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 74 | PE12/108H.1/C6.3.1/55/2019 3° SALA | | | | | | | | | PEDRO MANUEL VELASCO CUEVAS | | | | | | | | $4, 224.50 | | | | 12-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 75 | PE12/108H.1/C6.3.1/49/2019 6° SALA | | | | | | | | | “SERVICIOS DE COMUNICACIÓN EMPRESARIAL” S.A. DE C.V. | | | | | | | | $4, 224.50 | | | | 14-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 76 | PE12/108H.1/C6.3.1/58/2019 3° SALA | | | | | | | | | AMIRA JANETH ROBLES FIERROS | | | | | | | | $4, 224.50 | | | | 18-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 77 | PE12/108H.1/C6.3.1/39/2019 4° SALA | | | | | | | | | LORENZO LAVARIEGA ARISTA | | | | | | | | MANDAMIENTO DE EJECUCIÓN 331922021901057, DE FECHA 22 DE FEBRERO DE 2019. | | | | 20-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 78 | PE12/108H.1/C6.3.1/37/2019 7° SALA | | | | | | | | | RAQUEL RAMÍREZ LÓPEZ | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 79 | PE12/108H.1/C6.3.1/31/2019 2° SALA | | | | | | | | | BARUCH EDUARDO SIERRA GARCÍA | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 80 | PE12/108H.1/C6.3.1/51/2019 3° SALA | | | | | | | | | ARMANDO LUIS HERNÁNDEZ LÓPEZ | | | | | | | | $4,224.50 | | | | 12-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 81 | PE12/108H.1/C6.3.1/47/2019 5° SALA | | | | | | | | | EMMA MARGARITA AGUILAR ROBLES | | | | | | | | $4,224.50 | | | | 12-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 82 | PE12/108H.1/C6.3.1/44/2019 3° SALA | | | | | | | | | OSCAR GARZÓN MAZA, REPRESENTANTE LEGAL DE “TRANSPORTES UNIDOS DE HUITZO”, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 18-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 83 | PE12/108H.1/C6.3.1/52/2019 1° SALA | | | | | | | | | ANDRES MORALES REYES | | | | | | | | $4,224.50 | | | | 18-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 84 | PE12/108H.1/C6.3.1/41/2019 4° SALA | | | | | | | | | HILARIA CATALINA JIMÉNEZ VÁSQUEZ | | | | | | | | $4,224.50 | | | | 25-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 85 | PE12/108H.1/C6.3.1/57/2019 1° SALA | | | | | | | | | ERICK DÍAZ SÁNCHEZ | | | | | | | | $4,224.50 | | | | 25-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 86 | PE12/108H.1/C6.3.1/59/2019 6° SALA | | | | | | | | | ALFREDO VIVAR ÁLVAREZ, REPRESENTANTE LEGAL DE “VIVAR ÁLVAREZ & ASOCIADOS”, S.C. | | | | | | | | $4,224.50 | | | | 25-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 87 | PE12/108H.1/C6.3.1/49/2019 2° SALA | | | | | | | | | JÓSE ALBERTO FERNÁNDEZ ROBLES, ADMINISTRADOR ÚNICO DE “CONSTRUCCIONES ALFER”, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 25-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 88 | PE12/108H.1/C6.3.1/106/2018 3° SALA | | | | | | | | | GENOVEVA LÁZARO HERNÁNDEZ | | | | | | | | $4,224.50 | | | | 25-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 89 | PE12/108H.1/C6.3.1/2/2019 2° SALA | | | | | | | | | ARGEA CONTRUCCIONES S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 06-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 90 | PE12/108H.1/C6.3.1/25/2019 3° SALA | | | | | | | | | RICARDO RAFAEL JÍMENEZ CANSECO | | | | | | | | $4,224.50 | | | | 08-ABR-19 | | | | | |  | | | | | |  | |  |  | |
| 91 | PE12/108H.1/C6.3.1/9/2019 2° SALA | | | | | | | | | ANGEL ARMANDO GÓMEZ REYES | | | | | | | | $4,224.50 | | | | 03-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 92 | PE12/108H.1/C6.3.1/28/2019 7° SALA | | | | | | | | | ALBERTO HELI TEJADO LÓPEZ | | | | | | | | $4,224.50 | | | | 10-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 93 | PE12/108H.1/C6.3.1/33/2019 5° SALA | | | | | | | | | RAULITO SÁNCHEZ SALVADOR | | | | | | | | $4,224.50 | | | | 10-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 94 | PE12/108H.1/C6.3.1/238/2019 3° SALA | | | | | | | | | CLAUDIA ELIZABETH GONZÁLES MARISCAL | | | | | | | | $4,224.50 | | | | 15-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 95 | PE12/108H.1/C6.3.1/34/2019 7° SALA | | | | | | | | | FRANCISCO ALFREDO SÁNCHEZ ARREORTUA | | | | | | | | $4,224.50 | | | | 15-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 96 | PE12/108H.1/C6.3.1/40/2019 6° SALA | | | | | | | | | IRMA CAROLINA RAMIREZ MATIAS | | | | | | | | $4,224.50 | | | | 30-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 97 | PE12/108H.1/C6.3.1/41/2019 3° SALA | | | | | | | | | HUGO ENRIQUE ESCAMILLA NUÑEZ | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 98 | PE12/108H.1/C6.3.1/46/2019 1° SALA | | | | | | | | | ARMANDO MOISES LÓPEZ CARRILLO | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 99 | PE12/108H.1/C6.3.1/50/2019 2° SALA | | | | | | | | | CONDIG SOCIEDAD DE CAPITAL VARIABLE | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 100 | PE12/108H.1/C6.3.1/100/2017 1° SALA | | | | | | | | | MARIA LUISA ELVIRA SAYNZ | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 101 | PE12/108H.1/C6.3.1/23/2019 7° SALA | | | | | | | | | MANUEL ALBERTO VELASCO SORIANO | | | | | | | | $4,030.00 | | | | 04-ABR-19 | | | | | |  | | | | | |  | |  |  | |
| 102 | PE12/108H.1/C6.3.1/19/2019 1° SALA | | | | | | | | | RUBEN RUL DE LA ROSA SANTOS ROVIRA | | | | | | | | $4,030.00 | | | | 24-ABR-19 | | | | | |  | | | | | |  | |  |  | |
| 103 | PE12/108H.1/C6.3.1/35/2019 3° SALA | | | | | | | | | JOSE GUADALUPE CRUZ RAMÍREZ, REPRESENTANTE LEGAL DE LA EMPRESA DENOMINADA “PICKAXE CONSTRUCCIONES”, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 03-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 104 | PE12/108H.1/C6.3.1/37/2019 6° SALA | | | | | | | | | ELIZABETH CRISTINA PORRAS DE LA O | | | | | | | | $ 4,030.00 Y $ 4,224.50 | | | | 30-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 105 | PE12/108H.1/C6.3.1/7/2019 1° SALA | | | | | | | | | LEONARDA SARA OTHÓN MÁRQUEZ | | | | | | | | $4,030.00 | | | | 09-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 106 | PE12/108H.1/C6.3.1/38/2019 1° SALA | | | | | | | | | CONCEPCIÓN REYNA LEGARIA ZARAGOZA | | | | | | | | $4,030.00 | | | | 08-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 107 | PE12/108H.1/C6.3.1/42/2019 5° SALA | | | | | | | | | GUADALUPE MONSERRAT SIERRA CRUZ | | | | | | | | $4,224.50 | | | | 27-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 108 | PE12/108H.1/C6.3.1/17/2019 2° SALA | | | | | | | | | LORENZO BRACAMONTES SÁNCHEZ, EN REPRESENTACIÓN DE “BRACAMONTES RAMÍREZ Y CIA”, S.C. | | | | | | | | $4,030.00 | | | | 24-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 109 | PE12/108H.1/C6.3.1/27/2019 2° SALA | | | | | | | | | FLOR MARÍA DEL SOCORRO SOLAEGUI TORRES, REPRESENTANTE DE “CONSTRUCTORA SAMANA”, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 24-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 110 | PE12/108H.1/C6.3.1/46/2019 5° SALA | | | | | | | | | TIMOTEO ESTEBAN GUZMÁN RUIZ | | | | | | | | $4,224.50 | | | | 28-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 111 | PE12/108H.1/C6.3.1/48/2019 3° SALA | | | | | | | | | MAXIMILIANO BAUTISTA SIGUENZA | | | | | | | | $4,224.50 | | | | 30-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 112 | PE12/108H.1/C6.3.1/37/2019 4° SALA | | | | | | | | | GERMÁN BARRITA GUZMÁN | | | | | | | | $4,224.50 | | | | 30-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 113 | PE12/108H.1/C6.3.1/2/2019 2° SALA | | | | | | | | | ARGEA CONTRUCCIONES S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 06-MAR-19 | | | | | |  | | | | | |  | |  |  | |
| 114 | PE12/108H.1/C6.3.1/238/2019 3° SALA | | | | | | | | | CLAUDIA ELIZABETH GONZÁLES MARISCAL | | | | | | | | $4,224.50 | | | | 15-MAY-19 | | | | | |  | | | | | |  | |  |  | |
| 115 | PE12/108H.1/C6.3.1/100/2017 3° SALA | | | | | | | | | MARIA LUISA ELVIRA SAYNZ | | | | | | | | $4,224.50 | | | | 05-JUN-19 | | | | | |  | | | | | |  | |  |  | |
| 116 | PE12/108H.1/C6.3.1/44/2019 4° SALA | | | | | | | | | MOISÉS CRUZ MARCIAL REPRESENTANTE LEGAL DE “GUARDIA DE SISTEMAS Y SERVICIOS EMPRESARIALES”, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 13/06/2019 | | | | | |  | | | | | |  | |  |  | |
| 117 | PE12/108H.1/C6.3.1/58/2019 7° SALA | | | | | | | | | ALFREDO VIVAR ALVAREZ | | | | | | | | $4,224.50 | | | | 12/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 118 | PE12/108H.1/C6.3.1/48/2019 7° SALA | | | | | | | | | FABIÁN RUEDA ALTAMIRANO | | | | | | | | $4,224.50 | | | | 12/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 119 | PE12/108H.1/C6.3.1/49/2019 7° SALA | | | | | | | | | OLGA HERNÁNDEZ HARZA | | | | | | | | $4,224.50 | | | | 12/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 120 | PE12/108H.1/C6.3.1/63/2019 3° SALA | | | | | | | | | RAÚL BOLAÑOS CACHO GUZMÁN | | | | | | | | $4,224.50 | | | | 08/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 121 | PE12/108H.1/C6.3.1/53/2019 4° SALA | | | | | | | | | LUIS ALBERTO VÁSQUEZ ROMERO | | | | | | | | $4,224.50 | | | | 09/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 122 | PE12/108H.1/C6.3.1/58/2019 2° SALA | | | | | | | | | SOCORRO GARCÍA CISNEROS | | | | | | | | $4,224.50 | | | | 10/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 123 | PE12/108H.1/C6.3.1/42/2019 7° SALA | | | | | | | | | RENÉ RAFAEL CANSECO GAYTÁN, ADMINISTRADOR ÚNICO DE LA SOCIEDAD DENOMINADA “SEPYA RECURSOS HUMANOS Y ADMINISTRACIÓN”, SOCIEDAD ANÓNIMA DE CAPITAL VARIABLE | | | | | | | | $4,224.50 | | | | 15/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 124 | PE12/108H.1/C6.3.1/59/2019 2° SALA | | | | | | | | | FANNY ALCANTARA LUNA | | | | | | | | $4,224.50 | | | | 26/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 125 | PE12/108H.1/C6.3.1/74/2019 7° SALA | | | | | | | | | ASUNCION SANTIAGO BALTAZAR, REPRESENTANTE LEGAL DE CENTRO DE INVESTIGACIONES Y ANALISIS TRIBUTARIO | | | | | | | | $4,224.50 | | | | 17/09/2019 | | | | | |  | | | | | |  | |  |  | |
| 126 | PE12/108H.1/C6.3.1/81/2019 2° SALA | | | | | | | | | IRASEMA LETICIA | | | | | | | | $4,224.50 | | | | 17/09/2019 | | | | | |  | | | | | |  | |  |  | |
| 127 | PE12/108H.1/C6.3.1/84/2019 7° SALA | | | | | | | | | EMMA ITANDEHUI, REPRESENATNTE LEGAL DE CAPACITACIÓN Y ASESORIA DE OAXACA | | | | | | | | $4,224.50 | | | | 20/09/2019 | | | | | |  | | | | | |  | |  |  | |
| 128 | PE12/108H.1/C6.3.1/99/2019 6° SALA | | | | | | | | | JAIME SANTOS GARCÍA | | | | | | | | $1,000.00 | | | | 26/09/2019 | | | | | |  | | | | | |  | |  |  | |
| 129 | PE12/108H.1/C6.3.1/52/2019 3° SALA | | | | | | | | | ROMBUS INMOBILIARIA S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 11/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 130 | PE12/108H.1/C6.3.1/47/2019 2° SALA | | | | | | | | | ELBA MARTINEZ HERNANDEZ | | | | | | | | $4,224.50 | | | | 12/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 131 | PE12/108H.1/C6.3.1/19/2017 7° SALA | | | | | | | | | INGENIERIA EN COSNTRUCCIÓN Y DISEÑO ILASAC, S. A, DE C.V. | | | | | | | | $4,224.50 | | | | 13/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 132 | PE12/108H.1/C6.3.1/61/2017 6° SALA | | | | | | | | | AGROVETERINARIA ABASTOS, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 09/07/2019 | | | | | |  | | | | | |  | |  |  | |
| 133 | PE12/108H.1/C6.3.1/50/2019 6° SALA | | | | | | | | | C. NOHEMÍ SAMPEDRO GUZMÁN | | | | | | | | $4,224.50 | | | | 15/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 134 | PE12/108H.1/C6.3.1/76/2019 4° SALA | | | | | | | | | C. OSCAR DOMÍNGUEZ FIGUEROA | | | | | | | | INDETERMINADO | | | | 20/08/2019 | | | | | |  | | | | | |  | |  |  | |
| 135 | PE12/108H.1/C.6.3.1/101/2019 1° SALA | | | | | | | | | FELIX FABIAN DIAZ NAVARRO | | | | | | | | $4,224.50 | | | | 04/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 136 | PE12/108H.1/C.6.3.1/70/2019 7° SALA | | | | | | | | | JORGE MIGUEL CRUZ PÉREZ | | | | | | | | $4,224.50 | | | | 05/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 137 | PE12/108H.1/C.6.3.1/103/2019 7° SALA | | | | | | | | | CENTRO COMERCIAL ROYAN | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 138 | PE12/108H.1/C.6.3.1/104/2019 4° SALA | | | | | | | | | MINERVA VALENCIA AVENDAÑO RAMIREZ | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 139 | PE12/108H.1/C.6.3.1/105/2019 1° SALA | | | | | | | | | AGROVETERINARIA ABASTOS, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 140 | PE12/108H.1/C.6.3.1/106/2019 3° SALA | | | | | | | | | COMERCIALIZADORA FARMACEUTICA Y FOTOGRAFICA S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 141 | PE12/108H.1/C.6.3.1/68/2019 1° SALA | | | | | | | | | COMERCIALIZADORA ALMACENES GARCIA DE MEXICO | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 142 | PE12/108H.1/C.6.3.1/93/2019 1° SALA | | | | | | | | | MAQUINAS Y SOLDADURAS LEIZU S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 143 | PE12/108H.1/C.6.3.1/94/2019 1° SALA | | | | | | | | | DAYSE CRISTINA JUAREZ CECILIO | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 144 | PE12/108H.1/C.6.3.1/95/2019 1° SALA | | | | | | | | | DAYSE CRISTINA JUAREZ CECILIO | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 145 | PE12/108H.1/C.6.3.1/101/2019 7° SALA | | | | | | | | | ALTAMIRANO S CONSTRUCTORES S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 08/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 146 | PE12/108H.1/C.6.3.1/107/2019 3° SALA | | | | | | | | | ADBEEL MARTÍNEZ CONTRERAS | | | | | | | | $4,224.50 | | | | 09/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 147 | PE12/108H.1/C.6.3.1/108/2019 6° SALA | | | | | | | | | ROXANA VANESA OSORIO AGUAYO | | | | | | | | $4,224.50 | | | | 09/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 148 | PE12/108H.1/C.6.3.1/108/2019 3° SALA | | | | | | | | | CONSTRUCCIONES AMBIENTALES H.C., S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 09/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 149 | PE12/108H.1/C.6.3.1/20/2019 4° SALA | | | | | | | | | RICARDO ZAMORA RUÍZ | | | | | | | | $4,224.50 | | | | 09/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 150 | PE12/108H.1/C.6.3.1/87/2019 5° SALA | | | | | | | | | CLAUDIA ELIZABETH GONZALEZ MARISCAL | | | | | | | | $4,224.50 | | | | 11/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 151 | PE12/108H.1/C.6.3.1/94/2019 5° SALA | | | | | | | | | NOEMI CANDELARIA LEYVA VÁSQUEZ | | | | | | | | $4,224.50 | | | | 11/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 152 | PE12/108H.1/C.6.3.1/101/2019 4° SALA | | | | | | | | | ERNESTINA HERNANDEZ CARRASCO | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 153 | PE12/108H.1/C.6.3.1/102/2019 4° SALA | | | | | | | | | LUIS ACEVEDO PACHECO | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 154 | PE12/108H.1/C.6.3.1/105/2019 5° SALA | | | | | | | | | FARMACIAS DE DON PANCHITO | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 155 | PE12/108H.1/C.6.3.1/107/2019 4° SALA | | | | | | | | | MARIA CRISTINA GOMEZ SANDOVAL | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 156 | PE12/108H.1/C.6.3.1/107/2019 1° SALA | | | | | | | | | MARIA DOLORES CHAGOYA MÉNDEZ | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 157 | PE12/108H.1/C.6.3.1/109/2019 1° SALA | | | | | | | | | BANCO DE SANGRE DE OAXACA, S.C. | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 158 | PE12/108H.1/C.6.3.1/47/2019 4° SALA | | | | | | | | | YURI ARACELI ORTIZ RÁMIREZ | | | | | | | | $4,224.50 | | | | 14/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 159 | PE12/108H.1/C.6.3.1/100/2019 2° SALA | | | | | | | | | PAIVANDY CONSTRUCCIONES S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 15/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 160 | PE12/108H.1/C.6.3.1/102/2019 2° SALA | | | | | | | | | IGNACIO CARREON FREYRE | | | | | | | | $4,224.50 | | | | 15/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 161 | PE12/108H.1/C.6.3.1/103/2019 4° SALA | | | | | | | | | SANDRA ILEANA HERNANDEZ GOMEZ | | | | | | | | $4,224.50 | | | | 15/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 162 | PE12/108H.1/C.6.3.1/103/2019 2° SALA | | | | | | | | | SUEMI SUSUKI AGUILAR CARLOS | | | | | | | | $4,224.50 | | | | 15/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 163 | PE12/108H.1/C.6.3.1/36/2019 4° SALA | | | | | | | | | JT EDIFICACIONES Y PROYECTOS S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 15/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 164 | PE12/108H.1/C.6.3.1/103/2019 3° SALA | | | | | | | | | AUTOTRANSPORTE DE PASAJE Y TURISMO PARAISO JUQUILEÑO | | | | | | | | $4,224.50 | | | | 17/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 165 | PE12/108H.1/C.6.3.1/114/2019 3° SALA | | | | | | | | | BEINUSH CONSULTORIA EMPRESARIAL Y SERVICIOS GLOBALES S.C. DE R.L. DE C.V. | | | | | | | | $4,224.50 | | | | 17/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 166 | PE12/108H.1/C.6.3.1/106/2019 2° SALA | | | | | | | | | UNION DE ASESORES Y GESTORES DESECU | | | | | | | | $4,224.50 | | | | 18/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 167 | PE12/108H.1/C.6.3.1/95/2019 2° SALA | | | | | | | | | EMMA MARGARITA AGUILAR ROBLES | | | | | | | | $4,224.50 | | | | 18/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 168 | PE12/108H.1/C.6.3.1/104/2019 2° SALA | | | | | | | | | GREGORIO ZARATE OCAMPO Y/O FELIPE GREGORIO ZARATE OCAMPO | | | | | | | | $4,224.50 | | | | 18/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 169 | PE12/108H.1/C.6.3.1/106/2019 5° SALA | | | | | | | | | ROXANA VANESA OSORIO AGUAYO | | | | | | | | $4,224.50 | | | | 18/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 170 | PE12/108H.1/C.6.3.1/67/2019 5° SALA | | | | | | | | | CELDOM S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 25/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 171 | PE12/108H.1/C.6.3.1/111/2019 5° SALA | | | | | | | | | CONCRETOS Y EDIFICACIONES S.A. DE C.V | | | | | | | | $4,224.50 | | | | 25/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 172 | PE12/108H.1/C.6.3.1/112/2019 6° SALA | | | | | | | | | SERVICIO AUTOMOTRIZ BESAGO | | | | | | | | $4,224.50 | | | | 25/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 173 | PE12/108H.1/C.6.3.1/118/2019 5° SALA | | | | | | | | | ERENDIDA MIGANGOS | | | | | | | | $4,224.50 | | | | 04/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 174 | PE12/108H.1/C.6.3.1/115/2019 5° SALA | | | | | | | | | IRMA OJEDA ALCALÁ | | | | | | | | $4,224.50 | | | | 04/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 175 | PE12/108H.1/C.6.3.1/113/2019 7° SALA | | | | | | | | | MARÍA DE LA LUZ VILA BARRANCO | | | | | | | | $4,224.50 | | | | 04/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 176 | PE12/108H.1/C.6.3.1/114/2019 5° SALA | | | | | | | | | ABELINO LEÓN GARCÍA | | | | | | | | $4,224.50 | | | | 04/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 177 | PE12/108H.1/C.6.3.1/104/2019 3° SALA | | | | | | | | | AUTOTRANSPORTES DE PASAJE Y TURISMO JUQUILEÑO | | | | | | | | $4,224.50 | | | | 08/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 178 | PE12/108H.1/C.6.3.1/121/2019 4° SALA | | | | | | | | | ADRIÁN ORDUÑA REYES | | | | | | | | $4,224.50 | | | | 08/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 179 | PE12/108H.1/C.6.3.1/121/2019 3° SALA | | | | | | | | | RUFINO ESQUERRA URREA | | | | | | | | $4,224.50 | | | | 11/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 180 | PE12/108H.1/C.6.3.1/120/2019 7° SALA | | | | | | | | | EUSEBIO ORTEGA AQUINO | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 181 | PE12/108H.1/C.6.3.1/116/2019 2° SALA | | | | | | | | | JOSÉ LUIS DE LA CERDA ROBLES | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 182 | PE12/108H.1/C.6.3.1/122/2019 7° SALA | | | | | | | | | YOLANDA HILDA CASTELLANOS LÓPEZ | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 183 | PE12/108H.1/C.6.3.1/119/2019 7° SALA | | | | | | | | | LUCIO PACHECO | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 184 | PE12/108H.1/C.6.3.1/124/2019 1° SALA | | | | | | | | | JORGE INOCENTE MELCHOR GALÁN | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 185 | PE12/108H.1/C.6.3.1/128/2019 6° SALA | | | | | | | | | EMILIO LÓPEZ CARLTON | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 186 | PE12/108H.1/C.6.3.1/126/2019 6° SALA | | | | | | | | | ESTEBAN MATEOS RODRÍGUEZ DÍAZ Y ELOY RODRIGO REYES MEDINA | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 187 | PE12/108H.1/C.6.3.1/129/2019 6° SALA | | | | | | | | | JUAN CARLOS CUEVAS DÍAZ | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 188 | PE12/108H.1/C.6.3.1/127/2019 6° SALA | | | | | | | | | ANGEL GARCIA JACINTO | | | | | | | | $4,224.50 | | | | 14/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 189 | PE12/108H.1/C.6.3.1/127/2019 5° SALA | | | | | | | | | AMELIA DORA GUZMAN NUÑEZ | | | | | | | | $4,224.50 | | | | 19/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 190 | PE12/108H.1/C.6.3.1/135/2019 6° SALA | | | | | | | | | JOSÉ JOAQUÍN PÉREZ DÍAZ | | | | | | | | $4,224.50 | | | | 19/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 191 | PE12/108H.1/C.6.3.1/130/2019 3° SALA | | | | | | | | | INGENIERÍA APLICADA JABE DE OAXACA, S.A.DE C.V. | | | | | | | | $4,224.50 | | | | 19/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 192 | PE12/108H.1/C.6.3.1/136/2019 6° SALA | | | | | | | | | ROBERTO GUADALUPE GONZÁLEZ NIETO | | | | | | | | $4,224.50 | | | | 19/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 193 | PE12/108H.1/C.6.3.1/131/2019 7° SALA | | | | | | | | | PATRICIA CARMEN PÉREZ SÁNCHEZ | | | | | | | | $4,224.50 | | | | 19/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 194 | PE12/108H.1/C.6.3.1/100/2019 4° SALA | | | | | | | | | ERNESTO RANGEL RUSCHKE | | | | | | | | $4,224.50 | | | | 20/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 195 | PE12/108H.1/C.6.3.1/137/2019 6° SALA | | | | | | | | | BLAS CELERINO ESTRADA FIGUEROA | | | | | | | | $4,224.50 | | | | 22/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 196 | PE12/108H.1/C.6.3.1/112/2019 3° SALA | | | | | | | | | ARTEMIO VÍCTOR HERNÁNDEZ | | | | | | | | $4,224.50 | | | | 22/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 197 | PE12/108H.1/C.6.3.1/113/2019 4° SALA | | | | | | | | | CONSTRUCTORA Y PAVIMENTOS 8 REGIONES | | | | | | | | $4,224.50 | | | | 22/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 198 | PE12/108H.1/C.6.3.1/90/2019 4° SALA | | | | | | | | | MULTIOBRAS DE OAXACA, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 22/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 199 | PE12/108H.1/C.6.3.1/125/2019 7° SALA | | | | | | | | | YUTSAHI Y ASOCIADOS S.C. | | | | | | | | $4,224.50 | | | | 22/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 200 | PE12/108H.1/C.6.3.1/125/2019 1° SALA | | | | | | | | | COMPUTACIÓN INTEGRAL EDUCATIVA GOLD CLUB S.C. | | | | | | | | $4,224.50 | | | | 25/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 201 | PE12/108H.1/C.6.3.1/136/2019 1° SALA | | | | | | | | | NADIA TAMARA GUTIÉRREZ HERNÁNDEZ | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 202 | PE12/108H.1/C.6.3.1/113/2019 2° SALA | | | | | | | | | ISAÍ ORTEGA RUIZ | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 203 | PE12/108H.1/C.6.3.1/124/2019 2° SALA | | | | | | | | | DEBORAH ISELA FERIA DE LA ROSA | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 204 | PE12/108H.1/C.6.3.1/114/2019 2° SALA | | | | | | | | | LUISA ORDAZ VÁSQUEZ | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 205 | PE12/108H.1/C.6.3.1/74/2019 3° SALA | | | | | | | | | DORIS KARINA BOHÓRQUEZ DELGADO | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 206 | PE12/108H.1/C.6.3.1/129/2019 1° SALA | | | | | | | | | CERRAJES REGIS | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 207 | PE12/108H.1/C.6.3.1/127/2019 1° SALA | | | | | | | | | REBECA NIVÓN ESCOBAR | | | | | | | | $4,224.50 | | | | 26/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 208 | PE12/108H.1/C.6.3.1/18/2019 4° SALA | | | | | | | | | JOSÉ ADOLFO HERNÁNDEZ DÍAZ | | | | | | | | $4,224.50 | | | | 27/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 209 | PE12/108H.1/C.6.3.1/81/2019 4° SALA | | | | | | | | | MARÍA ISELA VILORIA GONZÁLEZ | | | | | | | | $4,224.50 | | | | 27/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 210 | PE12/108H.1/C.6.3.1/111/2019 3° SALA | | | | | | | | | ALEJANDRO DE GYVES CIFUENTES | | | | | | | | $4,224.50 | | | | 27/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 211 | PE12/108H.1/C.6.3.1/109/2019 6° SALA | | | | | | | | | OBRAS CIVILES Y ELECTRIFICACIONES DE LA MIXTECA S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 212 | PE12/108H.1/C.6.3.1/127/2019 7° SALA | | | | | | | | | KATHRYN HELEN AVANSIMO | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 213 | PE12/108H.1/C.6.3.1/129/2019 6° SALA | | | | | | | | | WILFRIDO LÓPEZ SÁNCHEZ | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 214 | PE12/108H.1/C.6.3.1/128/2019 7° SALA | | | | | | | | | MERANI JANET ZAVALETA PÉREZ | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 215 | PE12/108H.1/C.6.3.1/133/2019 5° SALA | | | | | | | | | INGENIERÍA DE SUPERFICIES ADHESIVAS | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 216 | PE12/108H.1/C.6.3.1/133/2019 7° SALA | | | | | | | | | JOSE MANUEL VASQUEZ ESLAVA | | | | | | | | $4,224.50 | | | | 29/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 217 | PE12/108H.1/C.6.3.1/128/2019 2° SALA | | | | | | | | | ELISEO VELASCO GARCÍA | | | | | | | | $4,224.50 | | | | 02/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 218 | PE12/108H.1/C.6.3.1/131/2019 4° SALA | | | | | | | | | DISTRIBUIDORA DE MATERIALES PARA CONSTRUCCIÓN 3 HERMANOS | | | | | | | | $4,224.50 | | | | 02/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 219 | PE12/108H.1/C.6.3.1/119/2019 2° SALA | | | | | | | | | MARIA SOLEDAD JUAREZ CRUZ | | | | | | | | $4,224.50 | | | | 02/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 220 | PE12/108H.1/C.6.3.1/91/2019 2° SALA | | | | | | | | | ALTERNATIVAS EMPRESARIALES OAMD, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 03/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 221 | PE12/108H.1/C.6.3.1/116/2019 3° SALA | | | | | | | | | EDUARDO AVENDAÑO CHÁVEZ | | | | | | | | $4,224.50 | | | | 03/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 222 | PE12/108H.1/C.6.3.1/125/2019 4° SALA | | | | | | | | | FECAVA PRESTADORA DE SERVICIOS | | | | | | | | $4,224.50 | | | | 03/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 223 | PE12/108H.1/C.6.3.1/119/2019 3° SALA | | | | | | | | | MIRIAM PEREZ CABRERA | | | | | | | | $4,224.50 | | | | 03/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 224 | PE12/108H.1/C.6.3.1/131/2019 2° SALA | | | | | | | | | MARTHA PATRICIA SÁNCHEZ JIMÉNEZ | | | | | | | | $4,224.50 | | | | 04/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 225 | PE12/108H.1/C.6.3.1/145/2019 3° SALA | | | | | | | | | LEONARDO HERNÁNDEZ SANTOS | | | | | | | | $4,224.50 | | | | 12/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 226 | PE12/108H.1/C.6.3.1/110/2019 5° SALA | | | | | | | | | MARIO SAMANO HERNANDEZ | | | | | | | | $4,224.50 | | | | 05/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 227 | PE12/108H.1/C.6.3.1/140/2019 5° SALA | | | | | | | | | LUIS RAMOS DÁVILA | | | | | | | | $4,224.50 | | | | 05/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 228 | PE12/108H.1/C.6.3.1/136/2019 5° SALA | | | | | | | | | MARTHA PATRICIA SÁNCHEZ JIMÉNEZ | | | | | | | | $4,224.50 | | | | 05/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 229 | PE12/108H.1/C.6.3.1/137/2019 3° SALA | | | | | | | | | PURIFICADORA URA GARBIA, S.A. DE C.V. | | | | | | | | $4,224.50 | | | | 05/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 230 | PE12/108H.1/C.6.3.1/140/2019 3° SALA | | | | | | | | | SARA GONZALEZ SANCHEZ | | | | | | | | $4,224.50 | | | | 05/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 231 | PE12/108H.1/C.6.3.1/57/2019 7° SALA | | | | | | | | | PROYECTOS GM | | | | | | | | $4,224.50 | | | | 10/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 232 | PE12/108H.1/C.6.3.1/39/2019 2° SALA | | | | | | | | | HILARIO MARTÍNEZ TADEO | | | | | | | | $4,224.50 | | | | 09/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 233 | PE12/108H.1/C.6.3.1/136/2019 7° SALA | | | | | | | | | MARCO ANTONIO VERA MÉNDEZ | | | | | | | | $4,224.50 | | | | 10/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 234 | PE12/108H.1/C.6.3.1/141/2019 7° SALA | | | | | | | | | CENOBIO SIMEON PACHECO ORTEGA | | | | | | | | $4,224.50 | | | | 10/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 235 | PE12/108H.1/C.6.3.1/144/2019 4° SALA | | | | | | | | | SERGIO ALEJANDRO CASTRO RAMOS | | | | | | | | $4,224.50 | | | | 12/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 236 | PE12/108H.1/C.6.3.1/136/2019 2° SALA | | | | | | | | | COORDINADORA SERVIXZ, S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 10/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 237 | PE12/108H.1/C.6.3.1/133/2019 2° SALA | | | | | | | | | EFREN GALLEGOS AQUINO | | | | | | | | $4,224.00 | | | | 10/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 238 | PE12/108H.1/C.6.3.1/146/2019 6° SALA | | | | | | | | | ALEJANDRO DE GYVES CIFUENTES | | | | | | | | $4,224.00 | | | | 13/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 239 | PE12/108H.1/C.6.3.1/146/2019 3° SALA | | | | | | | | | VERONICA PACHECO GÓMEZ | | | | | | | | $4,224.00 | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 240 | PE12/108H.1/C.6.3.1/8/2020 6° SALA | | | | | | | | | FRANCISCO HERNÁNDEZ DÍAZ | | | | | | | | $4,224.00 | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 241 | PE12/108H.1/C.6.3.1/148/2019 4°SALA | | | | | | | | | ROSA LEGARÍA BARRAGÁN | | | | | | | | INDETERMINADO | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 242 | PE12/108H.1/C.6.3.1/147/2019 6° SALA | | | | | | | | | MARTIN RIOS RAMÍREZ | | | | | | | | $4,224.00 | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 243 | PE12/108H.1/C.6.3.1/138/2019 4°SALA | | | | | | | | | FILIBERTO SALAZAR RAMÍREZ | | | | | | | | $4,224.00 | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 244 | PE12/108H.1/C.6.3.1/99/2019 3° SALA | | | | | | | | | ANA LUZ RAMOS SOTO | | | | | | | | $4,224.00 | | | | 17/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 245 | PE12/108H.1/C.6.3.1/139/2019 4°SALA | | | | | | | | | MARÍA LUISA CREMADOS GRANJA | | | | | | | | $4,224.00 | | | | 24/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 246 | PE12/108H.1/C.6.3.1/1/20 4°SALA | | | | | | | | | ROBERTO CARLOS RODRÍGUEZ VENEGAS | | | | | | | | $4,224.00 | | | | 24/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 247 | PE12/108H.1/C.6.3.1/1/20 5° SALA | | | | | | | | | REYES LOZANO AGUILAR | | | | | | | | $4,224.00 | | | | 27/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 248 | PE12/108H.1/C.6.3.1/101/2019 2° SALA | | | | | | | | | ZEO PERSONAL CALIFICADO | | | | | | | | $4,224.00 | | | | 28/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 249 | PE12/108H.1/C.6.3.1/2/2020 5° SALA | | | | | | | | | OAXACA REAL HOTEL | | | | | | | | $4,224.00 | | | | 29/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 250 | PE12/108H.1/C.6.3.1/125/2019 5° SALA | | | | | | | | | ROBERTO MONTES SÁNCHEZ | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 251 | PE12/108H.1/C.6.3.1/17/2020 6° SALA | | | | | | | | | MARTIN LAURENCIO HERNÁNDEZ | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 252 | PE12/108H.1/C.6.3.1/7/2020 7° SALA | | | | | | | | | DOMINGO ALEJANDRO GUZMÁN ECHEVERRÍA | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 253 | PE12/108H.1/C.6.3.1/11/2020 6° SALA | | | | | | | | | ESAU ZARATE LAVARRIEGA | | | | | | | | INDETERMINADO | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 254 | PE12/108H.1/C.6.3.1/83/2019 6° SALA | | | | | | | | | BRENDA MARTÍNEZ SUAREZ | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 255 | PE12/108H.1/C.6.3.1/122/2019 5° SALA | | | | | | | | | FERNANDO LOO GONZÁLEZ | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 256 | PE12/108H.1/C.6.3.1/141/2019 1° SALA | | | | | | | | | SOLUCIONES EMPRESARIALES R.R. & P.S. | | | | | | | | INDETERMINADO | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 257 | PE12/108H.1/C.6.3.1/44105 3° SALA/ | | | | | | | | | JOSÉ LUIS FIERRO GARCÍA | | | | | | | | $4,224.00 | | | | 31/01/2020 | | | | | |  | | | | | |  | |  |  | |
| 258 | PE12/108H.1/C.6.3.1/11/2020 7° SALA | | | | | | | | | LUCIO FLORES MARTÍNEZ | | | | | | | | $4,224.00 | | | | 04/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 259 | PE12/108H.1/C.6.3.1/166 5° SALA/ | | | | | | | | | ROSARIO CAROLINA ZÁRATE GALÁN | | | | | | | | $4,224.00 | | | | 04/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 260 | PE12/108H.1/C.6.3.1/14/2020 5° SALA | | | | | | | | | TERESA MARTÍNEZ GONZALES | | | | | | | | $4,224.00 | | | | 04/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 261 | PE12/108H.1/C.6.3.1/6/2020 4°SALA | | | | | | | | | VÍCTOR MANUEL MENDOZA HERNÁNDEZ | | | | | | | | $4,224.00 | | | | 06/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 262 | PE12/108H.1/C.6.3.1/19/2020 3° SALA | | | | | | | | | JUANA MARIBEL ARANGO ORTEGA | | | | | | | | INDETERMINADO | | | | 07/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 263 | PE12/108H.1/C.6.3.1/144/2019 1° SALA | | | | | | | | | RAMIRO CÁMARA FERRERA | | | | | | | | $4,224.00 | | | | 13/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 264 | PE12/108H.1/C.6.3.1/20/2020 6° SALA | | | | | | | | | COBIEX ORXAN DE MÉXICO, S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 13/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 265 | PE12/108H.1/C.6.3.1/13/2020 1° SALA | | | | | | | | | AGENDA COMERCIAL VIOT, S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 13/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 266 | PE12/108H.1/C.6.3.1/121/2018 4°SALA | | | | | | | | | NAHÚM RUÍZ MENDOZA | | | | | | | | $4,224.00 | | | | 18/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 267 | PE12/108H.1/C.6.3.1/14/2020 4°SALA | | | | | | | | | JOSÉ MANUEL VÁSQUEZ ROJAS | | | | | | | | $4,224.00 | | | | 18/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 268 | PE12/108H.1/C.6.3.1/26/2020 1° SALA | | | | | | | | | REYNALDO SÁNCHEZ ZARATE | | | | | | | | $4,224.00 | | | | 18/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 269 | PE12/108H.1/C.6.3.1/25/2020 6° SALA | | | | | | | | | LUIS CABALLERO MORALES | | | | | | | | $4,224.00 | | | | 18/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 270 | PE12/108H.1/C.6.3.1/23/2020 4°SALA | | | | | | | | | REYES DELGADO INGENIERÍA Y CONSTRUCCIONES, S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 19/02/2020 | | | | | |  | | | | | |  | |  |  | |
| 271 | PE12/108H.1/C.6.3.1/107/2019 5° SALA | | | | | | | | | TECNOLOGÍA HUMA PROVISIÓN S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 03/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 272 | PE12/108H.1/C.6.3.1/108/2019 4°SALA | | | | | | | | | FAUSTINA VIRGINIA ORDAZ ÁGUILA | | | | | | | | $4,224.00 | | | | 04/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 273 | PE12/108H.1/C.6.3.1/24/2020 7° SALA | | | | | | | | | MONTE PRIMAVERA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 05/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 274 | PE12/108H.1/C.6.3.1/27/2020 7° SALA | | | | | | | | | ZACARÍAS DEMETRIO JIMÉNEZ CRUZ | | | | | | | | INDETERMINADO | | | | 05/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 275 | PE12/108H.1/C.6.3.1/23/2020 7° SALA | | | | | | | | | JUAN FRANCISCO CARRIZOSA LOMELÍ | | | | | | | | INDETERMINADO | | | | 05/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 276 | PE12/108H.1/C.6.3.1/141/2019 4°SALA | | | | | | | | | AVELINO CRUZ GUZMÁN | | | | | | | | $4,224.00 | | | | 05/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 277 | PE12/108H.1/C.6.3.1/31/2020 7° SALA | | | | | | | | | ORFA CASTELLANOS AVENDAÑO | | | | | | | | $4,224.00 | | | | 12/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 278 | PE12/108H.1/C.6.3.1/150/2019 7° SALA | | | | | | | | | CENTRO ASISTENCIAL MEDICO RENAL S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 12/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 279 | PE12/108H.1/C.6.3.1/25/2020 4°SALA | | | | | | | | | FRANCISCO MARTÍNEZ HERNÁNDEZ | | | | | | | | $4,224.00 | | | | 13/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 280 | PE12/108H.1/C.6.3.1/3/2020 4°SALA | | | | | | | | | ADMINISTRACIÓN Y CONTROL DE RECURSOS EMPRESARIALES ACRE S.A. DE C.V. | | | | | | | | $4,224.00 | | | | 13/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 281 | PE12/108H.1/C.6.3.1/15/2020 4°SALA | | | | | | | | | FELIPE ISAÍAS GONZÁLEZ MEDINA | | | | | | | | INDETERMINADO | | | | 13/03/2020 | | | | | |  | | | | | |  | |  |  | |
| 282 | PE12/108H.1/C.6.3.1/76/2020 2°SALA | | | | | | | | | FABIOLA SERVIN ARENAS | | | | | | | | $4,224.00 | | | | 02/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 283 | PE12/108H.1/C.6.3.1/48/2020 5°SALA | | | | | | | | | LUIS ALBERTO ARCEGA ORDOÑEZ | | | | | | | | $4,224.00 | | | | 21/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 284 | PE12/108H.1/C.6.3.1/48/2020 3°SALA | | | | | | | | | JOSÉ GUILLERMO CANSECO CANSINO | | | | | | | | $4,224.00 | | | | 21/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 285 | PE12/108H.1/C.6.3.1/129/2020 3°SALA | | | | | | | | | CUAUHTÉMOC RAFAEL MONTERO CLAVE | | | | | | | | $4,224.00 | | | | 21/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 286 | PE12/108H.1/C.6.3.1/51/2020 3°SALA | | | | | | | | | CLAUDIO ADÁN SALAZAR RODRÍGUEZ | | | | | | | | $4,224.00 | | | | 21/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 287 | PE12/108H.1/C.6.3.1/004/2020 6°SALA | | | | | | | | | GRUPO OFTALMOLÓGICO LAS ROSAS | | | | | | | | $4,224.00 | | | | 17/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 288 | PE12/108H.1/C.6.3.1/114/2019 6°SALA | | | | | | | | | ROBERTO JAVIER HERNÁNDEZ | | | | | | | | $4,224.00 | | | | 23/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 289 | PE12/108H.1/C.6.3.1/29/2020 2°SALA | | | | | | | | | REYNALDO SÁNCHEZ ZARATE | | | | | | | | $4,224.00 | | | | 24/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 290 | PE12/108H.1/C.6.3.1/132/2020 5° SALA | | | | | | | | | EMPRENDE Y COSECHA S.C. DE AP. DE R.L. DE C.V. | | | | | | | | $4,250.00 | | | | 9/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 291 | PE12/108H.1/C.6.3.1/115/2020 5° SALA | | | | | | | | | GENTE A TU SERVICIO S.A. DE C.V. | | | | | | | | $4,250.00 | | | | 9/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 292 | PE12/108H.1/C.6.3.1/39/2020 1° SALA | | | | | | | | | JUAN RUIZ RÍOS | | | | | | | | $4,250.00 | | | | 4/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 293 | PE12/108H.1/C.6.3.1/44/2020 5° SALA | | | | | | | | | RICARDO ALBERTO PABLO RAMÍREZ | | | | | | | | $4,250.00 | | | | 4/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 294 | PE12/108H.1/C.6.3.1/19/2019 1° SALA | | | | | | | | | MATERIALES CARREÑO | | | | | | | | $4,250.00 | | | | 4/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 295 | PE12/108H.1/C.6.3.1/153/2020 1° SALA | | | | | | | | | MARIANA SÁNCHEZ GUZMÁN | | | | | | | | $4,250.00 | | | | 4/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 296 | PE12/108H.1/C.6.3.1/25/2020 1° SALA | | | | | | | | | **MACKFERRE, S.A. DE C.V.** | | | | | | | | $4,250.00 | | | | 4/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 297 | PE12/108H.1/C.6.3.1/16/2020 5° SALA | | | | | | | | | JAIME CARRERA HERNÁNDEZ | | | | | | | | $4,250.00 | | | | 18/11/20 | | | | | |  | | | | | |  | |  |  | |
| 298 | PE12/108H.1/C.6.3.1/141/2019 5° SALA | | | | | | | | | OBLYX TECNOLOGÍAS DE INFORMACIÓN Y COMUNICACIÓN | | | | | | | | $4,250.00 | | | | 11/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 299 | PE12/108H.1/C.6.3.1/129/2020 5° SALA | | | | | | | | | ALTERNATIVA EN SERVICIOS EMPRESARIALES OAMD, S.A. DE C.V. | | | | | | | | $4,250.00 | | | | 11/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 300 | PE12/108H.1/C.6.3.1/14/2020 6° SALA | | | | | | | | | SERVANDO GERMÁN ARANGO ROSARIO Y OTROS | | | | | | | | INDETERMINADO | | | | 11/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 301 | PE12/108H.1/C.6.3.1/97/2019 6° SALA | | | | | | | | | GREGORIO PEDRO OJEDA MÉNDEZ | | | | | | | | INDETERMINADO | | | | 11/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 302 | PE12/108H.1/C.6.3.1/141/2019 2° SALA | | | | | | | | | ROSA DELFINA COLLI GONZÁLEZ | | | | | | | | $4,250.00 | | | | 11/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 303 | PE12/108H.1/C.6.3.1/126/2020 2° SALA | | | | | | | | | NEPTHALI MÉNDEZ CABRERA | | | | | | | | $4,250.00 | | | | 18/11/20 | | | | | |  | | | | | |  | |  |  | |
| 304 | PE12/108H.1/C.6.3.1/130/2020 6° | | | | | | | | | PROYECCIÓN EMPRESARIAL ANTARES, S.A. DE C.V. | | | | | | | | $4,250.00 | | | | 18/11/20 | | | | | |  | | | | | |  | |  |  | |
| 305 | PE12/108H.1/C.6.3.1/09/2020 2° | | | | | | | | | GASTÓN AGUILAR ARAGÓN | | | | | | | | $4,250.00 | | | | 18/11/20 | | | | | |  | | | | | |  | |  |  | |
| 306 | PE12/108H.1/C.6.3.1/133/2020 1° SALA | | | | | | | | | GRAFICA TOTAL S.A. DE C.V. | | | | | | | | $739,224.88 | | | | 2/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 307 | PE12/108H.1/C.6.3.1/56/2019 3° SALA | | | | | | | | | LÓPEZ CELIS TIMOTEO | | | | | | | | INDETERMINADO | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 308 | PE12/108H.1/C.6.3.1/11/2020 3° SALA | | | | | | | | | MARÍA BLANCO SARMIENTO | | | | | | | | $4,250.00 | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 309 | PE12/108H.1/C.6.3.1/40/2020 3° SALA | | | | | | | | | ÁLVARO MORA PÉREZ | | | | | | | | INDETERMINADO | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 310 | PE12/108H.1/C.6.3.1/31/2020 6° SALA | | | | | | | | | ADÁN ALBERTO WOOLDRICH SOBERANIS | | | | | | | | $4,250.00 | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 311 | PE12/108H.1/C.6.3.1/156/2020 1° SALA | | | | | | | | | UNIVERSIDAD AUTÓNOMA BENITO JUÁREZ DE OAXACA | | | | | | | | $36´815,727.58 | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 312 | PE12/108H.1/C.6.3.1/002/2020 1° SALA | | | | | | | | | PEDRO BRAVO RAMÍREZ | | | | | | | | $4,250.00 | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 313 | PE12/108H.1/C.6.3.1/46/2020 3° SALA | | | | | | | | | MARÍA ISABEL VÁSQUEZ PACHECO Y JOSÉ MANUEL RAMÍREZ CORTEZ | | | | | | | | INDETERMINADO | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 314 | PE12/108H.1/C.6.3.1/44/2020 3° SALA | | | | | | | | | PAULINA MONTESINOS GALLARDO | | | | | | | | INDETERMINADO | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 315 | PE12/108H.1/C.6.3.1/147/2019 3° SALA | | | | | | | | | JESÚS AMADOR FUENTEVILLA | | | | | | | | $4,250.00 | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
| 316 | PE12/108H.1/C6.3.1/132/2020 | | | | | | | | | DAVID HERNANDEZ MORENO FOXCOM CONSULTORES S.A. DE C.V. | | | | | | | | $35,000,000.00 | | | | 09/09/2020 | | | | | |  | | | | | |  | |  |  | |
|  |  | | | | | | | | |  | | | | | | | |  | | | |  | | | | | |  | | | | | |  | |  |  | |
| **RECURSO DE REVOCACION FEDERAL** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |  | |  | |
|  | |  | | | | | | | |  | | | | | | | |  | | | |  | | | | | |  | | | | | |  | |  |  | |
| **N°** | | **N° DE EXPEDIENTE** | | | | | | | | **CONTRIBUYENTE** | | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | | |  | | | | | |  | |  |  | |
| 1 | | PE12/108H.1/C6.4.2/104/2019 | | | | | | | | ZITLALY ATENEA BAUSTISTA GALVAN | | | | | | | | $5,482,398.95 | | | | 01/10/2019 | | | | | |  | | | | | |  | |  |  | |
| 2 | | PE12/108H.1/C6.4.2/34/2020 | | | | | | | | PROCESADORA DE PETREOS ABASOLO S.A. DE C.V. | | | | | | | | $6’604,504.40 | | | | 20/07/2020 | | | | | |  | | | | | |  | |  |  | |
| 3 | | PE12/108H.1/C6.4.2/41/2020 | | | | | | | | PEMAGA CONSTURCCIONES S.A. DE C.V. | | | | | | | | $920,259.88 | | | | 27/08/2020 | | | | | |  | | | | | |  | |  |  | |
| 4 | | PE12/108H.1/C6.4.2/43/2020 | | | | | | | | JUAN CARLOS TELLO CARRASCO | | | | | | | | $954,118.70 | | | | 15/09/2020 | | | | | |  | | | | | |  | |  |  | |
| 5 | | PE12/108H.1/C6.4.2/45/2020 | | | | | | | | MONTE DE OAXACA, S.A. DE C.V. | | | | | | | | INDETERMINADO | | | | 23/09/20 | | | | | |  | | | | | |  | |  |  | |
| 6 | | PE12/108H.1/C6.4.2/48/2020 | | | | | | | | COMISIÓN DE SERVICIOS OSCAR TORRES PANCARDO, S.A. DE C.V. | | | | | | | | $2,311,572.36 | | | | 01/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 7 | | PE12/108H.1/C6.4.2/49/2020 | | | | | | | | EDUARDO MIRANDA SABINO | | | | | | | | $1, 667,774,83 | | | | 01/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 8 | | PE12/108H.1/C6.4.2/50/2020 | | | | | | | | HERRAMIENTAS CANANEA,S.A. DE C.V. | | | | | | | |  | | | | 09/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 9 | | PE12/108H.1/C6.4.2/51/2020 | | | | | | | | MATERIALES LIDXI, S.A. DE C.V. | | | | | | | | $15,250.00 | | | | 09/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 10 | | PE12/108H.1/C6.4.2/52/2020 | | | | | | | | GASOLINERA PRIZEDA, S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 20/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 11 | | PE12/108H.1/C6.4.2/53/2020 | | | | | | | | VASQUEZ HERNANDEZ FERNANDO | | | | | | | | $17,370.00 | | | | 23/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 12 | | PE12/108H.1/C6.4.2/54/2020 | | | | | | | | JOSE LUIS CRUZ SANTIAGO | | | | | | | | $17,370.00 | | | | 28/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 13 | | PE12/108H.1/C6.4.2/55/2020 | | | | | | | | MEXICANA DE ELECTRICIDAD OLIVERA Y COMPAÑÍA S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 03/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 14 | | PE12/108H.1/C6.4.2/56/2020 | | | | | | | | AGROVETERINARIA ABASTOS, S.A. DE C.V. | | | | | | | | $4,213,155.00 | | | | 04/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 15 | | PE12/108H.1/C6.4.2/57/2020 | | | | | | | | HERRAMIENTAS CANANEA,S.A. DE C.V. | | | | | | | | $17,370.00 | | | | 06/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 16 | | PE12/108H.1/C6.4.2/58/2020 | | | | | | | | AGROVETERINARIA ABASTOS, S.A. DE C.V. | | | | | | | | $21,014,040.03 | | | | 12/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 17 | | PE12/108H.1/C6.4.2/59/2020 | | | | | | | | HOTELERA HUATULCO, S.A. DE C.V. | | | | | | | | $5,169,685.00 | | | | 02/12/2020 | | | | | |  | | | | | |  | |  |  | |
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| **RECURSO DE REVOCACIÓN ESTATAL** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |  | |  | |
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| **N°** | | **N° DE EXPEDIENTE** | | | | | | | | **CONTRIBUYENTE** | | | | | | | | **MONTO** | | | | **FECHA DE EMPLAZAMIENTO** | | | | | |  | | | | | |  | |  |  | |
| 1 | | PE12/108H.1/C6.4.1/195/2019 | | | | | | | | INNOVADORA FISCAL DE NEGOCIOS, S.C. DE C.V. | | | | | | | | $4,224.00 | | | | 20/11/2019 | | | | | |  | | | | | |  | |  |  | |
| 2 | | PE12/108H.1/C6.4.1/211/2019 | | | | | | | | CECOISA MATERIALES Y EQUIPOS S. DE R.L. DE C.V. | | | | | | | | $4,224.00 | | | | 13/12/2019 | | | | | |  | | | | | |  | |  |  | |
| 3 | | PE12/108H.1/C6.4.1/10/2020 | | | | | | | | NAHUM JOB ÁVILA GUZMÁN | | | | | | | | Indeterminado | | | | 30/04/2020 | | | | | |  | | | | | |  | |  |  | |
| 4 | | PE12/108H.1/C6.4.1/12/2020 | | | | | | | | JUAN MARTÍNEZ PALACIOS JUAN BARTOLO HIPOLITO BALDONERO VELASCO GARZ | | | | | | | | Indeterminado | | | | 14/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 5 | | PE12/108H.1/C6.4.1/13/2020 | | | | | | | | RICARDO OSORIO RIOS | | | | | | | | Indeterminado | | | | 23/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 6 | | PE12/108H.1/C6.4.1/14/2020 | | | | | | | | GUADALUPE SANDOVAL CORRO | | | | | | | | Indeterminado | | | | 27/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 7 | | PE12/108H.1/C6.4.1/15/2020 | | | | | | | | SERVICIOS INTEGRALES DE HOSPEDAJE Y SALUD OLEMA, S.A. DE C.V. | | | | | | | | Indeterminado | | | | 28/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 8 | | PE12/108H.1/C6.4.1/16/2020 | | | | | | | | CORPORATIVA HOTELERA INTERNACIONAL, S.A. DE C.V | | | | | | | | Indeterminado | | | | 28/10/2020 | | | | | |  | | | | | |  | |  |  | |
| 9 | | PE12/108H.1/C6.4.1/17/2020 | | | | | | | | MARÍA MAGDALENA MELGAR DAMIAN | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 10 | | PE12/108H.1/C6.4.1/18/2020 | | | | | | | | WELDING ESPECAL, S.A. DE C.V | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 11 | | PE12/108H.1/C6.4.1/19/2020 | | | | | | | | LUIS ANTONIO GUERRERO | | | | | | | | Indeterminado | | | | 12/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 12 | | PE12/108H.1/C6.4.1/20/2020 | | | | | | | | LUIS ANTONIO GUERRERO | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 13 | | PE12/108H.1/C6.4.1/21/2020 | | | | | | | | DEA LARA ARMAS | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 14 | | PE12/108H.1/C6.4.1/22/2020 | | | | | | | | ABASTECEDORA DE MATERIALES LOMA BONITA, S.A. DE C.V. | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 15 | | PE12/108H.1/C6.4.1/23/2020 | | | | | | | | GUILLERMO GONZÁLEZ BLASSI. | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 16 | | PE12/108H.1/C6.4.1/24/2020 | | | | | | | | PROYECTO CASTOR DE LOMA BONITA, OAX. | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 17 | | PE12/108H.1/C6.4.1/25/2020 | | | | | | | | ANGEL LEÓN PORTUGAL. | | | | | | | | Indeterminado | | | | 09/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 18 | | PE12/108H.1/C6.4.1/26/2020 | | | | | | | | WILFRIDO RIOS CUEVAS | | | | | | | | Indeterminado | | | | 10/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 19 | | PE12/108H.1/C6.4.1/27/2020 | | | | | | | | FUTTRE MANUFACTURAS INDUSTRIALE, S.A. DE C.V. | | | | | | | | Indeterminado | | | | 17/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 20 | | PE12/108H.1/C6.4.1/28/2020 | | | | | | | | LIZETH PÉREZ SÁNCHEZ | | | | | | | | Indeterminado | | | | 18/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 21 | | PE12/108H.1/C6.4.1/29/2020 | | | | | | | | INOCENCIO ANGELINO BONIFACIO | | | | | | | | Indeterminado | | | | 30/11/2020 | | | | | |  | | | | | |  | |  |  | |
| 22 | | PE12/108H.1/C6.4.1/30/2020 | | | | | | | | IVERPREA DE OAXACA, S.C. DE A.P. DE R.L. DE C.V. | | | | | | | | Indeterminado | | | | 14/12/2020 | | | | | |  | | | | | |  | |  |  | |
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