



INSTITUTO MEXICANO DEL SEGURO SOCIAL
DIRECCION DE FINANZAS
UNIDAD DE OPERACIÓN FINANCIERA
DELEGACIÓN Oaxaca
DICTAMEN DE DISPONIBILIDAD PRESUPUESTAL PREVIO

FOLIO: 0000060697-2025

Dictamen de Inversión

Dictamen de Gasto

Dependencia Solicitante:

21	Oaxaca
219001	Oficina del OOAD OAXACA
140100	DeptoConsev y Servs Grales

Concepto:

D21 Dictamen previo para amparar la prestación del servicio de control de fauna nociva Régimen IMSS Ordinario ejercicio 2025
--

Fecha Elaboración:

26/03/2025

Total Comprometido (en pesos): \$ 993,853.20
 Cuenta: 51351013 Serv. Jardinería y Fumigación Unidad de Información: 212419 Centro de Costos: 142902
 COG 3590101

COMPROMETIDO MENSUAL (en miles de pesos):											
ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
0.0	0.0	24.9	26.8	120.8	120.1	120.0	120.0	119.6	118.1	223.3	0.0
DISPONIBLE (en miles de pesos):											
0.0	0.0	1.6	3.1	83.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

El presente documento de existencia de respaldo presupuestario se emite en términos de lo señalado en los artículos 8, 144 y 148 del Reglamento Interior del Instituto Mexicano del Seguro Social (IMSS), y el numeral 7.5.9.4 de la Norma Presupuestaria del IMSS, es responsabilidad del área solicitante el destino y aplicación de los recursos. También se informa que este documento únicamente tendrá validez para el ejercicio fiscal en curso, y que con base en la revisión que se efectuó en el Sistema FINAT, en el Módulo de Control de Compromisos, en la combinación unidad de información y centro de costos, los montos señalados quedan comprometidos para dar inicio a las gestiones de adquisición de bienes y servicios con base al marco normativo vigente.

ATENTAMENTE

Oaxaca
MARIA FLORENTINA LOPEZ GUIJOSA

DIA	MES	AÑO

DICTAMINADO DEFINITIVO

DICTAMEN DEFINITIVO	
CONTRATO No.	_____
IMPORTE DEFINITIVO (EN PESOS):	\$ _____ .00



INSTITUTO MEXICANO DEL SEGURO SOCIAL
DIRECCION DE FINANZAS
UNIDAD DE OPERACIÓN FINANCIERA
DELEGACIÓN Oaxaca
ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

Fecha Ejec: 27-MAR-2025
Hora: 09:04 AM
ID Reporte: IMKK004
No. Pag 2 / 7

UN: IMSSR

NRO DICTAMEN: 0000060697-2025

FECHA DICTAMEN: 26/03/2025

Nro Linea	Cuenta Contable	Centro de Costo	Unidad de Explotacion	Unidad de Informacion	Proyecto	COG/CRI	Clasific. Tipo Gasto	Programa Presupuesto	Fecha de Presupuesto	Importe Original	Importe Definitivo
1	51351013	050100	21	219001	N/A	3590101	23202	M001	01/05/2025	538.00	538.00
2	51351013	050100	21	219001	N/A	3590101	23202	M001	01/06/2025	538.00	538.00
3	51351013	050100	21	219001	N/A	3590101	23202	M001	01/07/2025	538.00	538.00
4	51351013	050100	21	219001	N/A	3590101	23202	M001	01/08/2025	538.00	538.00
5	51351013	050100	21	219001	N/A	3590101	23202	M001	01/09/2025	538.00	538.00
6	51351013	050100	21	219001	N/A	3590101	23202	M001	01/10/2025	538.00	538.00
7	51351013	050100	21	219001	N/A	3590101	23202	M001	01/11/2025	1,069.11	1,069.11
8	51351013	140100	21	219001	N/A	3590101	23202	M001	01/04/2025	4.47	4.47
9	51351013	140100	21	219001	N/A	3590101	23202	M001	01/05/2025	2,879.00	2,879.00
10	51351013	140100	21	219001	N/A	3590101	23202	M001	01/06/2025	2,879.00	2,879.00
11	51351013	140100	21	219001	N/A	3590101	23202	M001	01/07/2025	2,879.00	2,879.00
12	51351013	140100	21	219001	N/A	3590101	23202	M001	01/08/2025	2,879.00	2,879.00
13	51351013	140100	21	219001	N/A	3590101	23202	M001	01/09/2025	2,879.00	2,879.00
14	51351013	140100	21	219001	N/A	3590101	23202	M001	01/10/2025	2,879.00	2,879.00
15	51351013	140100	21	219001	N/A	3590101	23202	M001	01/11/2025	5,748.00	5,748.00
16	51351013	142901	21	215301	N/A	3590101	23202	M001	01/05/2025	1,253.00	1,253.00
17	51351013	142901	21	215301	N/A	3590101	23202	M001	01/06/2025	1,253.00	1,253.00
18	51351013	142901	21	215301	N/A	3590101	23202	M001	01/07/2025	1,253.00	1,253.00
19	51351013	142901	21	215301	N/A	3590101	23202	M001	01/08/2025	1,253.00	1,253.00
20	51351013	142901	21	215301	N/A	3590101	23202	M001	01/09/2025	1,253.00	1,253.00
21	51351013	142901	21	215301	N/A	3590101	23202	M001	01/10/2025	1,253.00	1,253.00
22	51351013	142901	21	215301	N/A	3590101	23202	M001	01/11/2025	2,504.40	2,504.40
23	51351013	142902	21	210101	N/A	3590101	23202	M001	01/05/2025	20,877.89	20,877.89
24	51351013	142902	21	210101	N/A	3590101	23202	M001	01/06/2025	20,877.89	20,877.89
25	51351013	142902	21	210101	N/A	3590101	23202	M001	01/07/2025	20,877.89	20,877.89
26	51351013	142902	21	210101	N/A	3590101	23202	M001	01/08/2025	20,877.89	20,877.89
27	51351013	142902	21	210101	N/A	3590101	23202	M001	01/09/2025	20,877.89	20,877.89
28	51351013	142902	21	210101	N/A	3590101	23202	M001	01/10/2025	20,877.89	20,877.89
29	51351013	142902	21	210101	N/A	3590101	23202	M001	01/11/2025	41,745.00	41,745.00
30	51351013	142902	21	210101	N/A	3590101	23202	M001	01/12/2025	10.80	10.80
31	51351013	142902	21	210102	N/A	3590101	23202	M001	01/03/2025	11,853.16	11,853.16
32	51351013	142902	21	210102	N/A	3590101	23202	M001	01/04/2025	9,024.00	9,024.00
33	51351013	142902	21	210102	N/A	3590101	23202	M001	01/05/2025	6,770.00	6,770.00
34	51351013	142902	21	210102	N/A	3590101	23202	M001	01/06/2025	6,770.00	6,770.00
35	51351013	142902	21	210102	N/A	3590101	23202	M001	01/07/2025	6,770.00	6,770.00
36	51351013	142902	21	210102	N/A	3590101	23202	M001	01/08/2025	6,770.00	6,770.00
37	51351013	142902	21	210102	N/A	3590101	23202	M001	01/09/2025	6,770.00	6,770.00
38	51351013	142902	21	210102	N/A	3590101	23202	M001	01/10/2025	6,770.00	6,770.00
39	51351013	142902	21	210102	N/A	3590101	23202	M001	01/11/2025	13,540.00	13,540.00
40	51351013	142902	21	210202	N/A	3590101	23202	M001	01/04/2025	1,414.63	1,414.63
41	51351013	142902	21	210202	N/A	3590101	23202	M001	01/05/2025	11,799.88	11,799.88
42	51351013	142902	21	210202	N/A	3590101	23202	M001	01/06/2025	11,745.00	11,745.00
43	51351013	142902	21	210202	N/A	3590101	23202	M001	01/07/2025	11,745.00	11,745.00
44	51351013	142902	21	210202	N/A	3590101	23202	M001	01/08/2025	11,745.00	11,745.00
45	51351013	142902	21	210202	N/A	3590101	23202	M001	01/09/2025	11,745.00	11,745.00
46	51351013	142902	21	210202	N/A	3590101	23202	M001	01/10/2025	11,745.00	11,745.00
47	51351013	142902	21	210202	N/A	3590101	23202	M001	01/11/2025	19,114.00	19,114.00
48	51351013	142902	21	210401	N/A	3590101	23202	M001	01/05/2025	5,398.00	5,398.00
49	51351013	142902	21	210401	N/A	3590101	23202	M001	01/06/2025	5,464.01	5,464.01
50	51351013	142902	21	210401	N/A	3590101	23202	M001	01/07/2025	5,398.00	5,398.00
51	51351013	142902	21	210401	N/A	3590101	23202	M001	01/08/2025	5,398.00	5,398.00
52	51351013	142902	21	210401	N/A	3590101	23202	M001	01/09/2025	5,398.00	5,398.00
53	51351013	142902	21	210401	N/A	3590101	23202	M001	01/10/2025	5,398.00	5,398.00
54	51351013	142902	21	210401	N/A	3590101	23202	M001	01/11/2025	10,730.01	10,730.01
55	51351013	142902	21	212402	N/A	3590101	23202	M001	01/04/2025	5.62	5.62



INSTITUTO MEXICANO DEL SEGURO SOCIAL

Fecha Ejec: 27-MAR-2025

DIRECCION DE FINANZAS
UNIDAD DE OPERACION FINANCIERA
DELEGACION Oaxaca

Hora: 09:04 AM

ID Reporte: IMKK004

No. Pag 3 / 7

ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

Table with 11 columns: Line Number, Account Code, Sub-account, Date, Description, Amount, and Balance. It lists 115 entries for various dates from 01/05/2025 to 01/11/2025, with amounts ranging from 1.30 to 11,378.55.



INSTITUTO MEXICANO DEL SEGURO SOCIAL

Fecha Ejec: 27-MAR-2025

DIRECCION DE FINANZAS
UNIDAD DE OPERACIÓN FINANCIERA
DELEGACIÓN Oaxaca

Hora: 09:04 AM

ID Reporte: IMKK004

No. Pag 4 / 7

ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

116	51351013	142902	21	212413	N/A	3590101	23202	M001	01/06/2025	1,043.70	1,043.70
117	51351013	142902	21	212413	N/A	3590101	23202	M001	01/07/2025	1,045.00	1,045.00
118	51351013	142902	21	212413	N/A	3590101	23202	M001	01/08/2025	1,045.00	1,045.00
119	51351013	142902	21	212413	N/A	3590101	23202	M001	01/09/2025	1,045.00	1,045.00
120	51351013	142902	21	212413	N/A	3590101	23202	M001	01/10/2025	1,045.00	1,045.00
121	51351013	142902	21	212413	N/A	3590101	23202	M001	01/11/2025	2,086.18	2,086.18
122	51351013	142902	21	212414	N/A	3590101	23202	M001	01/05/2025	1,045.00	1,045.00
123	51351013	142902	21	212414	N/A	3590101	23202	M001	01/06/2025	1,045.00	1,045.00
124	51351013	142902	21	212414	N/A	3590101	23202	M001	01/07/2025	1,045.00	1,045.00
125	51351013	142902	21	212414	N/A	3590101	23202	M001	01/08/2025	1,045.00	1,045.00
126	51351013	142902	21	212414	N/A	3590101	23202	M001	01/09/2025	1,045.00	1,045.00
127	51351013	142902	21	212414	N/A	3590101	23202	M001	01/10/2025	1,045.00	1,045.00
128	51351013	142902	21	212414	N/A	3590101	23202	M001	01/11/2025	2,086.18	2,086.18
129	51351013	142902	21	212415	N/A	3590101	23202	M001	01/05/2025	1,490.00	1,490.00
130	51351013	142902	21	212415	N/A	3590101	23202	M001	01/06/2025	1,490.00	1,490.00
131	51351013	142902	21	212415	N/A	3590101	23202	M001	01/07/2025	1,490.00	1,490.00
132	51351013	142902	21	212415	N/A	3590101	23202	M001	01/08/2025	1,490.00	1,490.00
133	51351013	142902	21	212415	N/A	3590101	23202	M001	01/09/2025	1,490.00	1,490.00
134	51351013	142902	21	212415	N/A	3590101	23202	M001	01/10/2025	1,490.00	1,490.00
135	51351013	142902	21	212415	N/A	3590101	23202	M001	01/11/2025	2,974.13	2,974.13
136	51351013	142902	21	212416	N/A	3590101	23202	M001	01/05/2025	1,490.00	1,490.00
137	51351013	142902	21	212416	N/A	3590101	23202	M001	01/06/2025	1,490.00	1,490.00
138	51351013	142902	21	212416	N/A	3590101	23202	M001	01/07/2025	1,490.00	1,490.00
139	51351013	142902	21	212416	N/A	3590101	23202	M001	01/08/2025	1,490.00	1,490.00
140	51351013	142902	21	212416	N/A	3590101	23202	M001	01/09/2025	1,490.00	1,490.00
141	51351013	142902	21	212416	N/A	3590101	23202	M001	01/10/2025	1,490.00	1,490.00
142	51351013	142902	21	212416	N/A	3590101	23202	M001	01/11/2025	2,974.13	2,974.13
143	51351013	142902	21	212417	N/A	3590101	23202	M001	01/05/2025	1,045.00	1,045.00
144	51351013	142902	21	212417	N/A	3590101	23202	M001	01/06/2025	1,045.00	1,045.00
145	51351013	142902	21	212417	N/A	3590101	23202	M001	01/07/2025	1,045.00	1,045.00
146	51351013	142902	21	212417	N/A	3590101	23202	M001	01/08/2025	1,045.00	1,045.00
147	51351013	142902	21	212417	N/A	3590101	23202	M001	01/09/2025	1,045.00	1,045.00
148	51351013	142902	21	212417	N/A	3590101	23202	M001	01/10/2025	1,045.00	1,045.00
149	51351013	142902	21	212417	N/A	3590101	23202	M001	01/11/2025	2,086.18	2,086.18
150	51351013	142902	21	212419	N/A	3590101	23202	M001	01/04/2025	3.90	3.90
151	51351013	142902	21	212419	N/A	3590101	23202	M001	01/05/2025	1,225.00	1,225.00
152	51351013	142902	21	212419	N/A	3590101	23202	M001	01/06/2025	1,225.00	1,225.00
153	51351013	142902	21	212419	N/A	3590101	23202	M001	01/07/2025	1,225.00	1,225.00
154	51351013	142902	21	212419	N/A	3590101	23202	M001	01/08/2025	1,225.00	1,225.00
155	51351013	142902	21	212419	N/A	3590101	23202	M001	01/09/2025	1,225.00	1,225.00
156	51351013	142902	21	212419	N/A	3590101	23202	M001	01/10/2025	1,225.00	1,225.00
157	51351013	142902	21	212419	N/A	3590101	23202	M001	01/11/2025	2,443.00	2,443.00
158	51351013	142902	21	212420	N/A	3590101	23202	M001	01/04/2025	5.62	5.62
159	51351013	142902	21	212420	N/A	3590101	23202	M001	01/05/2025	426.00	426.00
160	51351013	142902	21	212420	N/A	3590101	23202	M001	01/06/2025	426.00	426.00
161	51351013	142902	21	212420	N/A	3590101	23202	M001	01/07/2025	426.00	426.00
162	51351013	142902	21	212420	N/A	3590101	23202	M001	01/08/2025	426.00	426.00
163	51351013	142902	21	212420	N/A	3590101	23202	M001	01/09/2025	426.00	426.00
164	51351013	142902	21	212420	N/A	3590101	23202	M001	01/10/2025	426.00	426.00
165	51351013	142902	21	212420	N/A	3590101	23202	M001	01/11/2025	846.00	846.00
166	51351013	142902	21	212421	N/A	3590101	23202	M001	01/05/2025	1,045.00	1,045.00
167	51351013	142902	21	212421	N/A	3590101	23202	M001	01/06/2025	1,045.00	1,045.00
168	51351013	142902	21	212421	N/A	3590101	23202	M001	01/07/2025	1,045.00	1,045.00
169	51351013	142902	21	212421	N/A	3590101	23202	M001	01/08/2025	1,045.00	1,045.00
170	51351013	142902	21	212421	N/A	3590101	23202	M001	01/09/2025	1,045.00	1,045.00
171	51351013	142902	21	212421	N/A	3590101	23202	M001	01/10/2025	1,045.00	1,045.00
172	51351013	142902	21	212421	N/A	3590101	23202	M001	01/11/2025	2,086.18	2,086.18
173	51351013	142902	21	212422	N/A	3590101	23202	M001	01/04/2025	8,737.66	8,737.66
174	51351013	142902	21	212422	N/A	3590101	23202	M001	01/05/2025	1,935.80	1,935.80
175	51351013	142902	21	212422	N/A	3590101	23202	M001	01/06/2025	1,900.00	1,900.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

Fecha Ejec: 27-MAR-2025

DIRECCION DE FINANZAS
UNIDAD DE OPERACION FINANCIERA
DELEGACION Oaxaca

Hora: 09:04 AM

ID Reporte: IMKK004

No. Pag 5 / 7

ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

Table with 11 columns: Line Number, Account Number, Sub-account, Period, Description, Status, Amount, Date, and Balance. It lists 38 rows of financial data for various dates from 2025, including amounts like 1,900.00, 1,504.00, and 2,086.18.



INSTITUTO MEXICANO DEL SEGURO SOCIAL

Fecha Ejec: 27-MAR-2025

DIRECCION DE FINANZAS
UNIDAD DE OPERACIÓN FINANCIERA
DELEGACIÓN Oaxaca

Hora: 09:04 AM

ID Reporte: IMKK004

No. Pag 6 / 7

ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

236	51351013	200200	21	212418	N/A	3590101	23204	E002	01/05/2025	157.00	157.00
237	51351013	200200	21	212418	N/A	3590101	23204	E002	01/06/2025	157.00	157.00
238	51351013	200200	21	212418	N/A	3590101	23204	E002	01/07/2025	157.00	157.00
239	51351013	200200	21	212418	N/A	3590101	23204	E002	01/08/2025	157.00	157.00
240	51351013	200200	21	212418	N/A	3590101	23204	E002	01/09/2025	157.00	157.00
241	51351013	200200	21	212418	N/A	3590101	23204	E002	01/10/2025	157.00	157.00
242	51351013	200200	21	212418	N/A	3590101	23204	E002	01/11/2025	310.80	310.80
243	51351013	200200	21	212702	N/A	3590101	23204	E002	01/05/2025	415.00	415.00
244	51351013	200200	21	212702	N/A	3590101	23204	E002	01/06/2025	415.00	415.00
245	51351013	200200	21	212702	N/A	3590101	23204	E002	01/07/2025	415.00	415.00
246	51351013	200200	21	212702	N/A	3590101	23204	E002	01/08/2025	415.00	415.00
247	51351013	200200	21	212702	N/A	3590101	23204	E002	01/09/2025	415.00	415.00
248	51351013	200200	21	212702	N/A	3590101	23204	E002	01/10/2025	415.00	415.00
249	51351013	200200	21	212702	N/A	3590101	23204	E002	01/11/2025	829.92	829.92
250	51351013	200300	21	210101	N/A	3590101	23204	E002	01/04/2025	4,789.22	4,789.22
251	51351013	200300	21	210101	N/A	3590101	23204	E002	01/05/2025	5,597.00	5,597.00
252	51351013	200300	21	210101	N/A	3590101	23204	E002	01/06/2025	5,597.00	5,597.00
253	51351013	200300	21	210101	N/A	3590101	23204	E002	01/07/2025	5,597.00	5,597.00
254	51351013	200300	21	210101	N/A	3590101	23204	E002	01/08/2025	5,597.00	5,597.00
255	51351013	200300	21	210101	N/A	3590101	23204	E002	01/09/2025	5,597.00	5,597.00
256	51351013	200300	21	210101	N/A	3590101	23204	E002	01/10/2025	5,597.00	5,597.00
257	51351013	200300	21	210101	N/A	3590101	23204	E002	01/11/2025	6,370.00	6,370.00
258	51351013	200300	21	210101	N/A	3590101	23204	E002	01/12/2025	33.86	33.86
259	51351013	310203	21	215601	N/A	3590101	26908	E009	01/03/2025	6,514.56	6,514.56
260	51351013	310203	21	215603	N/A	3590101	26908	E009	01/05/2025	419.00	419.00
261	51351013	310203	21	215603	N/A	3590101	26908	E009	01/06/2025	419.00	419.00
262	51351013	310203	21	215603	N/A	3590101	26908	E009	01/07/2025	419.00	419.00
263	51351013	310203	21	215603	N/A	3590101	26908	E009	01/08/2025	419.00	419.00
264	51351013	310203	21	215603	N/A	3590101	26908	E009	01/09/2025	419.00	419.00
265	51351013	310203	21	215603	N/A	3590101	26908	E009	01/10/2025	419.00	419.00
266	51351013	310203	21	215603	N/A	3590101	26908	E009	01/11/2025	830.98	830.98
267	51351013	310203	21	215604	N/A	3590101	26908	E009	01/05/2025	2,961.51	2,961.51
268	51351013	310203	21	215604	N/A	3590101	26908	E009	01/06/2025	2,965.00	2,965.00
269	51351013	310203	21	215604	N/A	3590101	26908	E009	01/07/2025	2,965.00	2,965.00
270	51351013	310203	21	215604	N/A	3590101	26908	E009	01/08/2025	2,965.00	2,965.00
271	51351013	310203	21	215604	N/A	3590101	26908	E009	01/09/2025	2,965.00	2,965.00
272	51351013	310203	21	215604	N/A	3590101	26908	E009	01/10/2025	2,965.00	2,965.00
273	51351013	310203	21	215604	N/A	3590101	26908	E009	01/11/2025	5,929.00	5,929.00
274	51351013	310203	21	215605	N/A	3590101	26908	E009	01/03/2025	6,514.56	6,514.56
275	51351013	320200	21	216301	N/A	3590101	26309	E007	01/05/2025	2,970.00	2,970.00
276	51351013	320200	21	216301	N/A	3590101	26309	E007	01/06/2025	2,970.00	2,970.00
277	51351013	320200	21	216301	N/A	3590101	26309	E007	01/07/2025	2,970.00	2,970.00
278	51351013	320200	21	216301	N/A	3590101	26309	E007	01/08/2025	2,970.00	2,970.00
279	51351013	320200	21	216301	N/A	3590101	26309	E007	01/09/2025	2,970.00	2,970.00
280	51351013	320200	21	216301	N/A	3590101	26309	E007	01/10/2025	2,970.00	2,970.00
281	51351013	320200	21	216301	N/A	3590101	26309	E007	01/11/2025	5,933.09	5,933.09
282	51351013	380200	21	215901	N/A	3590101	26908	E010	01/05/2025	2,506.00	2,506.00
283	51351013	380200	21	215901	N/A	3590101	26908	E010	01/06/2025	2,506.00	2,506.00
284	51351013	380200	21	215901	N/A	3590101	26908	E010	01/07/2025	2,506.00	2,506.00
285	51351013	380200	21	215901	N/A	3590101	26908	E010	01/08/2025	2,506.00	2,506.00
286	51351013	380200	21	215901	N/A	3590101	26908	E010	01/09/2025	2,506.00	2,506.00
287	51351013	380200	21	215901	N/A	3590101	26908	E010	01/10/2025	2,506.00	2,506.00
288	51351013	380200	21	215901	N/A	3590101	26908	E010	01/11/2025	5,008.80	5,008.80
289	51351013	380200	21	215903	N/A	3590101	26908	E010	01/05/2025	1,242.00	1,242.00
290	51351013	380200	21	215903	N/A	3590101	26908	E010	01/06/2025	1,242.00	1,242.00
291	51351013	380200	21	215903	N/A	3590101	26908	E010	01/07/2025	1,242.00	1,242.00
292	51351013	380200	21	215903	N/A	3590101	26908	E010	01/08/2025	1,242.00	1,242.00
293	51351013	380200	21	215903	N/A	3590101	26908	E010	01/09/2025	1,242.00	1,242.00
294	51351013	380200	21	215903	N/A	3590101	26908	E010	01/10/2025	1,242.00	1,242.00
295	51351013	380200	21	215903	N/A	3590101	26908	E010	01/11/2025	2,482.71	2,482.71



INSTITUTO MEXICANO DEL SEGURO SOCIAL

Fecha Ejec: 27-MAR-2025

DIRECCION DE FINANZAS
UNIDAD DE OPERACION FINANCIERA
DELEGACION Oaxaca

Hora: 09:04 AM

ID Reporte: IMKK004

No. Pag 7 / 7

ANEXO A: DETALLE DE LINEAS DEL DICTAMEN

Table with 11 columns: Line number, Account, Sub-account, Type, Date, Status, Code, Description, Date, Amount, Balance. Rows 296-346.

TOTALES

993,853.20

993,853.20