



INSTITUTO MEXICANO DEL SEGURO SOCIAL

ANEXO A: DETALLE DE LINEAS DEL CERTIFICADO
CON VALIDACIÓN PRESUPUESTAL EN EL MÓDULO DE CONTROL DE COMPROMISOS

UN: D0032

No. SOLICITUD: 0000020826

FECHA SOLICITUD: 09/04/2025

Nro Linea	Cuenta Contable	Centro de Costo	Unidad de Explotación	Unidad de Información	Proyecto	Fecha de Presupuesto	Importe Original	Importe Definitivo
1	51332009	142901	32	320101	N/A	01/04/2025	7,500.00	7,500.00
2	51332009	142901	32	320101	N/A	01/05/2025	7,500.00	7,500.00
3	51332009	142901	32	320101	N/A	01/06/2025	7,500.00	7,500.00
4	51332009	142901	32	320101	N/A	01/07/2025	7,500.00	7,500.00
5	51332009	142901	32	320101	N/A	01/08/2025	7,500.00	7,500.00
6	51332009	142901	32	320101	N/A	01/09/2025	7,500.00	7,500.00
7	51332009	142901	32	320101	N/A	01/10/2025	7,500.00	7,500.00
8	51332009	142901	32	320101	N/A	01/11/2025	7,500.00	7,500.00
9	51332009	142901	32	320101	N/A	01/12/2025	14,473.00	14,473.00
10	51332009	142901	32	320201	N/A	01/04/2025	3,500.00	3,500.00
11	51332009	142901	32	320201	N/A	01/05/2025	3,500.00	3,500.00
12	51332009	142901	32	320201	N/A	01/06/2025	3,500.00	3,500.00
13	51332009	142901	32	320201	N/A	01/07/2025	3,500.00	3,500.00
14	51332009	142901	32	320201	N/A	01/08/2025	3,500.00	3,500.00
15	51332009	142901	32	320201	N/A	01/09/2025	3,500.00	3,500.00
16	51332009	142901	32	320201	N/A	01/10/2025	3,500.00	3,500.00
17	51332009	142901	32	320201	N/A	01/11/2025	3,500.00	3,500.00
18	51332009	142901	32	320201	N/A	01/12/2025	7,102.00	7,102.00
19	51332009	142901	32	320202	N/A	01/04/2025	7,000.00	7,000.00
20	51332009	142901	32	320202	N/A	01/05/2025	7,000.00	7,000.00
21	51332009	142901	32	320202	N/A	01/06/2025	7,000.00	7,000.00
22	51332009	142901	32	320202	N/A	01/07/2025	7,000.00	7,000.00
23	51332009	142901	32	320202	N/A	01/08/2025	7,000.00	7,000.00
24	51332009	142901	32	320202	N/A	01/09/2025	7,000.00	7,000.00
25	51332009	142901	32	320202	N/A	01/10/2025	7,000.00	7,000.00
26	51332009	142901	32	320202	N/A	01/11/2025	7,000.00	7,000.00
27	51332009	142901	32	320202	N/A	01/12/2025	14,210.00	14,210.00
28	51332009	142901	32	320203	N/A	01/04/2025	3,500.00	3,500.00
29	51332009	142901	32	320203	N/A	01/05/2025	3,500.00	3,500.00
30	51332009	142901	32	320203	N/A	01/06/2025	3,500.00	3,500.00
31	51332009	142901	32	320203	N/A	01/07/2025	3,500.00	3,500.00
32	51332009	142901	32	320203	N/A	01/08/2025	3,500.00	3,500.00
33	51332009	142901	32	320203	N/A	01/09/2025	3,500.00	3,500.00
34	51332009	142901	32	320203	N/A	01/10/2025	3,500.00	3,500.00
35	51332009	142901	32	320203	N/A	01/11/2025	3,500.00	3,500.00
36	51332009	142901	32	320203	N/A	01/12/2025	7,105.00	7,105.00
37	51332009	142901	32	320501	N/A	01/04/2025	12,895.00	12,895.00
38	51332009	142901	32	320501	N/A	01/05/2025	12,895.00	12,895.00
39	51332009	142901	32	320501	N/A	01/06/2025	12,895.00	12,895.00
40	51332009	142901	32	320501	N/A	01/07/2025	12,895.00	12,895.00
41	51332009	142901	32	320501	N/A	01/08/2025	12,895.00	12,895.00
42	51332009	142901	32	320501	N/A	01/09/2025	12,895.00	12,895.00
43	51332009	142901	32	320501	N/A	01/10/2025	12,895.00	12,895.00
44	51332009	142901	32	320501	N/A	01/11/2025	12,895.00	12,895.00
45	51332009	142901	32	320501	N/A	01/12/2025	25,786.00	25,786.00
46	51332009	142901	32	322433	N/A	01/04/2025	888.00	888.00
47	51332009	142901	32	322433	N/A	01/05/2025	888.00	888.00
48	51332009	142901	32	322433	N/A	01/06/2025	888.00	888.00
49	51332009	142901	32	322433	N/A	01/07/2025	888.00	888.00
50	51332009	142901	32	322433	N/A	01/08/2025	888.00	888.00
51	51332009	142901	32	322433	N/A	01/09/2025	888.00	888.00
52	51332009	142901	32	322433	N/A	01/10/2025	888.00	888.00
53	51332009	142901	32	322433	N/A	01/11/2025	888.00	888.00
54	51332009	142901	32	322433	N/A	01/12/2025	1,646.00	1,646.00
55	51332009	142901	32	322449	N/A	01/04/2025	888.00	888.00



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CON VALIDACIÓN PRESUPUESTAL EN EL MÓDULO DE CONTROL DE COMPROMISOS

56	51332009	142901	32	322449	N/A	01/05/2025	888.00	888.00
57	51332009	142901	32	322449	N/A	01/06/2025	888.00	888.00
58	51332009	142901	32	322449	N/A	01/07/2025	888.00	888.00
59	51332009	142901	32	322449	N/A	01/08/2025	888.00	888.00
60	51332009	142901	32	322449	N/A	01/09/2025	888.00	888.00
61	51332009	142901	32	322449	N/A	01/10/2025	888.00	888.00
62	51332009	142901	32	322449	N/A	01/11/2025	888.00	888.00
63	51332009	142901	32	322449	N/A	01/12/2025	1,646.00	1,646.00
64	51332009	142901	32	322451	N/A	01/04/2025	888.00	888.00
65	51332009	142901	32	322451	N/A	01/05/2025	888.00	888.00
66	51332009	142901	32	322451	N/A	01/06/2025	888.00	888.00
67	51332009	142901	32	322451	N/A	01/07/2025	888.00	888.00
68	51332009	142901	32	322451	N/A	01/08/2025	888.00	888.00
69	51332009	142901	32	322451	N/A	01/09/2025	888.00	888.00
70	51332009	142901	32	322451	N/A	01/10/2025	888.00	888.00
71	51332009	142901	32	322451	N/A	01/11/2025	888.00	888.00
72	51332009	142901	32	322451	N/A	01/12/2025	1,646.00	1,646.00
73	51332009	142901	32	322462	N/A	01/04/2025	888.00	888.00
74	51332009	142901	32	322462	N/A	01/05/2025	888.00	888.00
75	51332009	142901	32	322462	N/A	01/06/2025	888.00	888.00
76	51332009	142901	32	322462	N/A	01/07/2025	888.00	888.00
77	51332009	142901	32	322462	N/A	01/08/2025	888.00	888.00
78	51332009	142901	32	322462	N/A	01/09/2025	888.00	888.00
79	51332009	142901	32	322462	N/A	01/10/2025	888.00	888.00
80	51332009	142901	32	322462	N/A	01/11/2025	888.00	888.00
81	51332009	142901	32	322462	N/A	01/12/2025	1,646.00	1,646.00
82	51332009	100902	32	322467	N/A	01/04/2025	877.00	877.00
83	51332009	100902	32	322467	N/A	01/05/2025	877.00	877.00
84	51332009	100902	32	322467	N/A	01/06/2025	877.00	877.00
85	51332009	100902	32	322467	N/A	01/07/2025	877.00	877.00
86	51332009	100902	32	322467	N/A	01/08/2025	877.00	877.00
87	51332009	100902	32	322467	N/A	01/09/2025	877.00	877.00
88	51332009	100902	32	322467	N/A	01/10/2025	877.00	877.00
89	51332009	100902	32	322467	N/A	01/11/2025	877.00	877.00
90	51332009	100902	32	322467	N/A	01/12/2025	1,756.00	1,756.00
91	51332009	150900	32	328001	N/A	01/04/2025	5,300.00	5,300.00
92	51332009	150900	32	328001	N/A	01/05/2025	5,300.00	5,300.00
93	51332009	150900	32	328001	N/A	01/06/2025	5,300.00	5,300.00
94	51332009	150900	32	328001	N/A	01/07/2025	5,300.00	5,300.00
95	51332009	150900	32	328001	N/A	01/08/2025	5,300.00	5,300.00
96	51332009	150900	32	328001	N/A	01/09/2025	5,300.00	5,300.00
97	51332009	150900	32	328001	N/A	01/10/2025	5,300.00	5,300.00
98	51332009	150900	32	328001	N/A	01/11/2025	5,300.00	5,300.00
99	51332009	150900	32	328001	N/A	01/12/2025	10,157.00	10,157.00
100	51332009	090100	32	329001	N/A	01/04/2025	1,316.00	1,316.00
101	51332009	090100	32	329001	N/A	01/05/2025	1,316.00	1,316.00
102	51332009	090100	32	329001	N/A	01/06/2025	1,316.00	1,316.00
103	51332009	090100	32	329001	N/A	01/07/2025	1,316.00	1,316.00
104	51332009	090100	32	329001	N/A	01/08/2025	1,316.00	1,316.00
105	51332009	090100	32	329001	N/A	01/09/2025	1,316.00	1,316.00
106	51332009	090100	32	329001	N/A	01/10/2025	1,316.00	1,316.00
107	51332009	090100	32	329001	N/A	01/11/2025	1,316.00	1,316.00
108	51332009	090100	32	329001	N/A	01/12/2025	2,629.00	2,629.00
109	51332009	100100	32	329001	N/A	01/04/2025	32,000.00	32,000.00
110	51332009	100100	32	329001	N/A	01/05/2025	32,000.00	32,000.00
111	51332009	100100	32	329001	N/A	01/06/2025	32,000.00	32,000.00
112	51332009	100100	32	329001	N/A	01/07/2025	32,000.00	32,000.00
113	51332009	100100	32	329001	N/A	01/08/2025	32,000.00	32,000.00
114	51332009	100100	32	329001	N/A	01/09/2025	32,000.00	32,000.00
115	51332009	100100	32	329001	N/A	01/10/2025	32,000.00	32,000.00



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CON VALIDACIÓN PRESUPUESTAL EN EL MÓDULO DE CONTROL DE COMPROMISOS

116	51332009	100100	32	329001	N/A	01/11/2025	18,362.00	18,362.00
117	51332009	142901	32	329001	N/A	01/04/2025	13,000.00	13,000.00
118	51332009	142901	32	329001	N/A	01/05/2025	13,000.00	13,000.00
119	51332009	142901	32	329001	N/A	01/06/2025	13,000.00	13,000.00
120	51332009	142901	32	329001	N/A	01/07/2025	13,000.00	13,000.00
121	51332009	142901	32	329001	N/A	01/08/2025	13,000.00	13,000.00
122	51332009	142901	32	329001	N/A	01/09/2025	13,000.00	13,000.00
123	51332009	142901	32	329001	N/A	01/10/2025	13,000.00	13,000.00
124	51332009	142901	32	329001	N/A	01/11/2025	13,000.00	13,000.00
125	51332009	142901	32	329001	N/A	01/12/2025	27,894.00	27,894.00
126	51332009	2H0100	32	329001	N/A	01/04/2025	12,700.00	12,700.00
127	51332009	2H0100	32	329001	N/A	01/05/2025	10,000.00	10,000.00
128	51332009	2H0100	32	329001	N/A	01/06/2025	10,000.00	10,000.00
129	51332009	2H0100	32	329001	N/A	01/07/2025	10,000.00	10,000.00
130	51332009	2H0100	32	329001	N/A	01/08/2025	10,000.00	10,000.00
131	51332009	2H0100	32	329001	N/A	01/09/2025	10,000.00	10,000.00
132	51332009	2H0100	32	329001	N/A	01/10/2025	15,000.00	15,000.00
133	51332009	2H0100	32	329001	N/A	01/11/2025	25,000.00	25,000.00
134	51332009	2H0100	32	329001	N/A	01/12/2025	35,492.00	35,492.00
135	51332009	900110	32	329101	N/A	01/04/2025	790.00	790.00
136	51332009	900110	32	329101	N/A	01/05/2025	790.00	790.00
137	51332009	900110	32	329101	N/A	01/06/2025	790.00	790.00
138	51332009	900110	32	329101	N/A	01/07/2025	790.00	790.00
139	51332009	900110	32	329101	N/A	01/08/2025	790.00	790.00
140	51332009	900110	32	329101	N/A	01/09/2025	790.00	790.00
141	51332009	900110	32	329101	N/A	01/10/2025	790.00	790.00
142	51332009	900110	32	329101	N/A	01/11/2025	790.00	790.00
143	51332009	900110	32	329101	N/A	01/12/2025	1,573.00	1,573.00
144	51332009	142901	32	329102	N/A	01/04/2025	1,300.00	1,300.00
145	51332009	142901	32	329102	N/A	01/05/2025	1,300.00	1,300.00
146	51332009	142901	32	329102	N/A	01/06/2025	1,300.00	1,300.00
147	51332009	142901	32	329102	N/A	01/07/2025	1,300.00	1,300.00
148	51332009	142901	32	329102	N/A	01/08/2025	1,300.00	1,300.00
149	51332009	142901	32	329102	N/A	01/09/2025	1,300.00	1,300.00
150	51332009	142901	32	329102	N/A	01/10/2025	1,300.00	1,300.00
151	51332009	142901	32	329102	N/A	01/11/2025	1,300.00	1,300.00
152	51332009	142901	32	329102	N/A	01/12/2025	2,789.00	2,789.00
153	51332009	900110	32	329103	N/A	01/04/2025	530.00	530.00
154	51332009	900110	32	329103	N/A	01/05/2025	530.00	530.00
155	51332009	900110	32	329103	N/A	01/06/2025	530.00	530.00
156	51332009	900110	32	329103	N/A	01/07/2025	530.00	530.00
157	51332009	900110	32	329103	N/A	01/08/2025	530.00	530.00
158	51332009	900110	32	329103	N/A	01/09/2025	530.00	530.00
159	51332009	900110	32	329103	N/A	01/10/2025	530.00	530.00
160	51332009	900110	32	329103	N/A	01/11/2025	530.00	530.00
161	51332009	900110	32	329103	N/A	01/12/2025	1,015.00	1,015.00
162	51332009	900110	32	329104	N/A	01/04/2025	790.00	790.00
163	51332009	900110	32	329104	N/A	01/05/2025	790.00	790.00
164	51332009	900110	32	329104	N/A	01/06/2025	790.00	790.00
165	51332009	900110	32	329104	N/A	01/07/2025	790.00	790.00
166	51332009	900110	32	329104	N/A	01/08/2025	790.00	790.00
167	51332009	900110	32	329104	N/A	01/09/2025	790.00	790.00
168	51332009	900110	32	329104	N/A	01/10/2025	790.00	790.00
169	51332009	900110	32	329104	N/A	01/11/2025	790.00	790.00
170	51332009	900110	32	329104	N/A	01/12/2025	1,573.00	1,573.00

TOTALES

1,000,000.00

1,000,000.00