



INSTITUTO MEXICANO DEL SEGURO SOCIAL

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL PREVIO
CON VALIDACIÓN PRESUPUESTAL EN EL MÓDULO DE CONTROL DE COMPROMISOS

SOLICITUD: 0000447955 - 2025

Dependencia Solicitante: D0009 Administración Central
DSG División Servicios Generales
09530007 Oficinas Centrales

Descripción:

Servicio: Residuos Peligrosos Biológico

Fecha Impresión: 04/12/2024 Fecha Validación: 04/12/2024

Importe Cuenta Partida presupuestaria
Total Comprometido (en pesos): \$ 246,849,000.00 42061404 35801 Servicios de lavandería, limpieza e higiene

COMPROMETIDO MENSUAL (en miles de pesos)											
ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
246,849.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Este documento de respaldo presupuestario se emite con base en la revisión efectuada en el Módulo de Control de Compromisos del Sistema Financiero PREI-Millennium, por lo que el monto señalado se encuentra comprometido para dar inicio a las gestiones de adquisición de bienes y servicios previo cumplimiento del marco normativo vigente, siendo responsabilidad del área solicitante el destino y aplicación de los recursos, lo anterior con fundamento en los artículos 35 de la Ley Federal de Presupuesto y Responsabilidad Hacendaria, 25 y 45 fracción III de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, 24 y 46 fracción III de la Ley de Obras Publicas y Servicios Relacionados con las Mismas, 8°, 144 y 148 del Reglamento Interior del IMSS y el numeral 7.2.10 de la Norma Presupuestaria del IMSS.

CERTIFICADO PREVIO

CONTRATO PREI _____
CONTRATO IMSS _____

IMPORTE: \$ 246,849,000.00
DOSCIENTOS CUARENTA Y SEIS MILLONES OCHOCIENTOS CUARENTA Y NUEVE MIL PESOS 00/100 MN

Mtro. Angel Annuar Rubio Moreno

Autorizo
Titular Coordinación Conservación y Servicios Generales



INSTITUTO MEXICANO DEL SEGURO SOCIAL

ANEXO A: DETALLE DE LINEAS DEL CERTIFICADO
CON VALIDACION PRESUPUESTAL EN EL MODULO DE CONTROL DE COMPROMISOS

UN: D0009

No. SOLICITUD: 0000447955

FECHA SOLICITUD:

04/12/2024

Nro Línea	Cuenta Contable	Centro de Costo	Unidad de Explotación	Unidad de Información	Proyecto	Fecha de Presupuesto	Importe Original
1	42061404	200217	01	010101	N/A	01/01/2025	2,077,464.00
2	42061404	200217	01	010102	N/A	01/01/2025	1,076,742.00
3	42061404	200217	01	010103	N/A	01/01/2025	1,110,722.00
4	42061404	200222	01	012403	N/A	01/01/2025	346,245.00
5	42061404	200222	01	012402	N/A	01/01/2025	346,245.00
6	42061404	200222	01	012411	N/A	01/01/2025	346,245.00
7	42061404	200222	01	012412	N/A	01/01/2025	346,245.00
8	42061404	200222	01	012406	N/A	01/01/2025	57,708.00
9	42061404	200222	01	012407	N/A	01/01/2025	57,708.00
10	42061404	200222	01	012410	N/A	01/01/2025	57,708.00
11	42061404	200222	01	012409	N/A	01/01/2025	230,830.00
12	42061404	200222	01	012405	N/A	01/01/2025	230,830.00
13	42061404	200222	01	012404	N/A	01/01/2025	346,245.00
14	42061404	200300	01	010802	N/A	01/01/2025	346,245.00
15	42061404	200217	02	021301	N/A	01/01/2025	1,700,000.00
16	42061404	200217	02	020702	N/A	01/01/2025	600,000.00
17	42061404	200217	02	020701	N/A	01/01/2025	260,000.00
18	42061404	200217	02	020201	N/A	01/01/2025	1,550,000.00
19	42061404	200217	02	020101	N/A	01/01/2025	2,200,000.00
20	42061404	200217	02	020502	N/A	01/01/2025	2,200,000.00
21	42061404	200217	02	020501	N/A	01/01/2025	1,812,152.00
22	42061404	200217	02	021601	N/A	01/01/2025	750,000.00
23	42061404	142905	02	022424	N/A	01/01/2025	23,000.00
24	42061404	200217	02	022203	N/A	01/01/2025	5,000.00
25	42061404	200217	02	022205	N/A	01/01/2025	6,000.00
26	42061404	200217	02	022204	N/A	01/01/2025	5,000.00
27	42061404	200217	02	022206	N/A	01/01/2025	7,000.00
28	42061404	200217	02	022208	N/A	01/01/2025	60,000.00
29	42061404	200217	02	022201	N/A	01/01/2025	95,000.00
30	42061404	200217	02	022209	N/A	01/01/2025	7,500.00
31	42061404	200217	02	022202	N/A	01/01/2025	5,000.00
32	42061404	200217	02	022207	N/A	01/01/2025	5,000.00
33	42061404	142905	02	022402	N/A	01/01/2025	150,000.00
34	42061404	142905	02	022422	N/A	01/01/2025	34,000.00
35	42061404	142905	02	022417	N/A	01/01/2025	2,000.00
36	42061404	142905	02	022405	N/A	01/01/2025	50,000.00
37	42061404	142905	02	022403	N/A	01/01/2025	125,000.00
38	42061404	142905	02	022409	N/A	01/01/2025	450,000.00
39	42061404	200263	02	022409	N/A	01/01/2025	25,000.00
40	42061404	142905	02	022421	N/A	01/01/2025	35,000.00
41	42061404	142905	02	022413	N/A	01/01/2025	5,500.00
42	42061404	142905	02	022415	N/A	01/01/2025	4,500.00
43	42061404	142905	02	022416	N/A	01/01/2025	8,500.00
44	42061404	142905	02	022408	N/A	01/01/2025	34,000.00
45	42061404	142905	02	022401	N/A	01/01/2025	5,000.00
46	42061404	142905	02	022407	N/A	01/01/2025	45,000.00
47	42061404	142905	02	022414	N/A	01/01/2025	8,500.00
48	42061404	142905	02	022406	N/A	01/01/2025	55,000.00
49	42061404	142905	02	022410	N/A	01/01/2025	23,000.00
50	42061404	142905	02	022411	N/A	01/01/2025	7,500.00
51	42061404	142905	02	022412	N/A	01/01/2025	24,000.00
52	42061404	142905	02	022404	N/A	01/01/2025	29,000.00
53	42061404	142905	02	022418	N/A	01/01/2025	12,000.00
54	42061404	142905	02	022420	N/A	01/01/2025	22,000.00
55	42061404	200200	02	020506	N/A	01/01/2025	150,000.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

56	42061404	320200	03	036301	N/A	01/01/2025	324,442.00
57	42061404	200219	03	030402	N/A	01/01/2025	473,292.00
58	42061404	200219	03	030403	N/A	01/01/2025	504,844.00
59	42061404	200219	03	030702	N/A	01/01/2025	441,738.00
60	42061404	200219	03	030701	N/A	01/01/2025	366,012.00
61	42061404	200219	03	030201	N/A	01/01/2025	790,173.00
62	42061404	200319	03	032401	N/A	01/01/2025	599,499.00
63	42061404	200200	04	040201	N/A	01/01/2025	1,585,503.00
64	42061404	200200	04	040202	N/A	01/01/2025	1,084,214.00
65	42061404	200200	04	042201	N/A	01/01/2025	11,828.00
66	42061404	200200	04	042405	N/A	01/01/2025	4,929.00
67	42061404	200200	04	042401	N/A	01/01/2025	11,828.00
68	42061404	200200	04	042402	N/A	01/01/2025	7,866.00
69	42061404	200200	04	042404	N/A	01/01/2025	19,713.00
70	42061404	200200	04	042409	N/A	01/01/2025	19,713.00
71	42061404	200200	04	042403	N/A	01/01/2025	4,929.00
72	42061404	200200	04	042406	N/A	01/01/2025	2,957.00
73	42061404	200200	04	042407	N/A	01/01/2025	2,957.00
74	42061404	200300	04	040801	N/A	01/01/2025	443,543.00
75	42061404	142901	05	050403	N/A	01/01/2025	34,670.00
76	42061404	142901	05	050402	N/A	01/01/2025	36,666.00
77	42061404	142901	05	050404	N/A	01/01/2025	36,194.00
78	42061404	142901	05	050401	N/A	01/01/2025	35,231.00
79	42061404	142901	05	050701	N/A	01/01/2025	40,640.00
80	42061404	141901	05	050201	N/A	01/01/2025	555,372.00
81	42061404	141901	05	050205	N/A	01/01/2025	269,481.00
82	42061404	142902	05	050202	N/A	01/01/2025	963,471.00
83	42061404	141901	05	050203	N/A	01/01/2025	218,843.00
84	42061404	142901	05	050204	N/A	01/01/2025	940,295.00
85	42061404	141901	05	050101	N/A	01/01/2025	621,479.00
86	42061404	141901	05	050102	N/A	01/01/2025	621,479.00
87	42061404	142901	05	050104	N/A	01/01/2025	293,550.00
88	42061404	142901	05	052437	N/A	01/01/2025	260,857.00
89	42061404	142901	05	052417	N/A	01/01/2025	2,881.00
90	42061404	142901	05	052415	N/A	01/01/2025	14,523.00
91	42061404	142901	05	052411	N/A	01/01/2025	1,288.00
92	42061404	142901	05	052416	N/A	01/01/2025	833.00
93	42061404	142901	05	052425	N/A	01/01/2025	3,444.00
94	42061404	142901	05	052424	N/A	01/01/2025	1,695.00
95	42061404	142901	05	052428	N/A	01/01/2025	1,195.00
96	42061404	142901	05	052430	N/A	01/01/2025	720.00
97	42061404	142901	05	052426	N/A	01/01/2025	795.00
98	42061404	142901	05	052401	N/A	01/01/2025	1,070.00
99	42061404	142901	05	052427	N/A	01/01/2025	2,856.00
100	42061404	142901	05	052429	N/A	01/01/2025	795.00
101	42061404	100902	05	052403	N/A	01/01/2025	789.00
102	42061404	142901	05	052431	N/A	01/01/2025	869.00
103	42061404	142902	05	052431	N/A	01/01/2025	833.00
104	42061404	142901	05	052701	N/A	01/01/2025	907.00
105	42061404	142901	05	052433	N/A	01/01/2025	9,052.00
106	42061404	142901	05	052432	N/A	01/01/2025	2,856.00
107	42061404	100902	05	052408	N/A	01/01/2025	883.00
108	42061404	142901	05	052434	N/A	01/01/2025	9,913.00
109	42061404	142901	05	052410	N/A	01/01/2025	51,595.00
110	42061404	100902	05	052435	N/A	01/01/2025	801.00
111	42061404	142901	05	052406	N/A	01/01/2025	33,435.00
112	42061404	142901	05	052405	N/A	01/01/2025	4,255.00
113	42061404	100902	05	052436	N/A	01/01/2025	7,590.00
114	42061404	142901	05	052414	N/A	01/01/2025	21,567.00
115	42061404	142901	05	052422	N/A	01/01/2025	15,821.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

116	42061404	142901	05	052409	N/A	01/01/2025	10,944.00
117	42061404	142901	05	052413	N/A	01/01/2025	31,110.00
118	42061404	142901	05	052404	N/A	01/01/2025	49,526.00
119	42061404	142901	05	052423	N/A	01/01/2025	16,282.00
120	42061404	142901	05	052420	N/A	01/01/2025	15,603.00
121	42061404	142901	05	052419	N/A	01/01/2025	3,930.00
122	42061404	142901	05	052421	N/A	01/01/2025	29,960.00
123	42061404	142901	05	052412	N/A	01/01/2025	10,263.00
124	42061404	142901	05	052402	N/A	01/01/2025	13,286.00
125	42061404	142901	05	052418	N/A	01/01/2025	4,237.00
126	42061404	142901	05	052438	N/A	01/01/2025	10,879.00
127	42061404	142902	05	053701	N/A	01/01/2025	3,324.00
128	42061404	142901	05	050801	N/A	01/01/2025	225,714.00
129	42061404	100902	06	060401	N/A	01/01/2025	679,312.00
130	42061404	100902	06	060104	N/A	01/01/2025	1,769,526.00
131	42061404	100902	06	060101	N/A	01/01/2025	1,245,186.00
132	42061404	100902	06	062401	N/A	01/01/2025	6,179.00
133	42061404	100902	06	062402	N/A	01/01/2025	5,870.00
134	42061404	100902	06	062404	N/A	01/01/2025	4,943.00
135	42061404	100902	06	062411	N/A	01/01/2025	5,715.00
136	42061404	100902	06	062410	N/A	01/01/2025	8,033.00
137	42061404	100902	06	062403	N/A	01/01/2025	6,797.00
138	42061404	100902	06	062408	N/A	01/01/2025	4,634.00
139	42061404	100902	06	062407	N/A	01/01/2025	4,943.00
140	42061404	100902	06	062409	N/A	01/01/2025	4,943.00
141	42061404	142902	07	070401	N/A	01/01/2025	300,000.00
142	42061404	142902	07	070402	N/A	01/01/2025	286,896.00
143	42061404	142902	07	070101	N/A	01/01/2025	2,250,000.00
144	42061404	142901	07	072403	N/A	01/01/2025	390,000.00
145	42061404	142902	07	072403	N/A	01/01/2025	600,000.00
146	42061404	142901	07	072432	N/A	01/01/2025	1,620,000.00
147	42061404	142902	07	072404	N/A	01/01/2025	190,000.00
148	42061404	200217	08	081301	N/A	01/01/2025	400,000.00
149	42061404	200222	08	080401	N/A	01/01/2025	21,000.00
150	42061404	200217	08	080701	N/A	01/01/2025	315,000.00
151	42061404	200217	08	080202	N/A	01/01/2025	750,000.00
152	42061404	200217	08	080201	N/A	01/01/2025	380,000.00
153	42061404	200217	08	080203	N/A	01/01/2025	450,000.00
154	42061404	200217	08	080101	N/A	01/01/2025	1,200,000.00
155	42061404	200217	08	080102	N/A	01/01/2025	1,510,000.00
156	42061404	200217	08	080503	N/A	01/01/2025	1,500,000.00
157	42061404	200217	08	080502	N/A	01/01/2025	1,810,000.00
158	42061404	200217	08	080501	N/A	01/01/2025	2,070,494.00
159	42061404	200222	08	082201	N/A	01/01/2025	32,500.00
160	42061404	200222	08	082202	N/A	01/01/2025	5,050.00
161	42061404	200222	08	082205	N/A	01/01/2025	1,546.00
162	42061404	200222	08	082207	N/A	01/01/2025	3,282.00
163	42061404	200222	08	082206	N/A	01/01/2025	5,175.00
164	42061404	200222	08	082204	N/A	01/01/2025	5,500.00
165	42061404	200222	08	082443	N/A	01/01/2025	600.00
166	42061404	200222	08	082409	N/A	01/01/2025	12,600.00
167	42061404	200222	08	082427	N/A	01/01/2025	3,700.00
168	42061404	200222	08	082405	N/A	01/01/2025	2,144.00
169	42061404	200222	08	082430	N/A	01/01/2025	37,900.00
170	42061404	200222	08	082406	N/A	01/01/2025	4,734.00
171	42061404	200222	08	082413	N/A	01/01/2025	2,070.00
172	42061404	200222	08	082437	N/A	01/01/2025	1,100.00
173	42061404	200222	08	082403	N/A	01/01/2025	1,162.00
174	42061404	200222	08	082410	N/A	01/01/2025	2,600.00
175	42061404	200222	08	082438	N/A	01/01/2025	600.00



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

176	42061404	200222	08	082401	N/A	01/01/2025	126,000.00
177	42061404	200300	08	082401	N/A	01/01/2025	360,000.00
178	42061404	200222	08	082418	N/A	01/01/2025	31,000.00
179	42061404	200222	08	082428	N/A	01/01/2025	1,300.00
180	42061404	200222	08	082433	N/A	01/01/2025	1,546.00
181	42061404	200222	08	082441	N/A	01/01/2025	1,500.00
182	42061404	200222	08	082431	N/A	01/01/2025	39,000.00
183	42061404	200222	08	082432	N/A	01/01/2025	920.00
184	42061404	200222	08	082436	N/A	01/01/2025	520.00
185	42061404	200222	08	082429	N/A	01/01/2025	954.00
186	42061404	200222	08	082440	N/A	01/01/2025	870.00
187	42061404	200222	08	082402	N/A	01/01/2025	65,000.00
188	42061404	200222	08	082442	N/A	01/01/2025	602.00
189	42061404	200222	08	082414	N/A	01/01/2025	57,800.00
190	42061404	200222	08	082415	N/A	01/01/2025	100,000.00
191	42061404	200222	08	082420	N/A	01/01/2025	66,000.00
192	42061404	200222	08	082203	N/A	01/01/2025	4,900.00
193	42061404	200222	08	082417	N/A	01/01/2025	800.00
194	42061404	200222	08	082411	N/A	01/01/2025	24,069.00
195	42061404	200222	08	082439	N/A	01/01/2025	1,010.00
196	42061404	200222	08	082416	N/A	01/01/2025	2,628.00
197	42061404	200222	08	082408	N/A	01/01/2025	880.00
198	42061404	200222	08	082404	N/A	01/01/2025	921.00
199	42061404	200222	08	082421	N/A	01/01/2025	1,700.00
200	42061404	200222	08	082423	N/A	01/01/2025	1,700.00
201	42061404	200222	08	082424	N/A	01/01/2025	800.00
202	42061404	200222	08	082419	N/A	01/01/2025	23,544.00
203	42061404	200222	08	082425	N/A	01/01/2025	57,000.00
204	42061404	200222	08	082426	N/A	01/01/2025	52,000.00
205	42061404	200222	08	082446	N/A	01/01/2025	7,500.00
206	42061404	200222	08	082447	N/A	01/01/2025	1,900.00
207	42061404	200222	08	082434	N/A	01/01/2025	1,100.00
208	42061404	200222	08	082435	N/A	01/01/2025	1,000.00
209	42061404	200223	08	083701	N/A	01/01/2025	1,000.00
210	42061404	380204	08	085701	N/A	01/01/2025	13,000.00
211	42061404	380204	08	085702	N/A	01/01/2025	37,000.00
212	42061404	280000	09	099001	N/A	01/01/2025	12,000.00
213	42061404	200200	10	100401	N/A	01/01/2025	22,326.00
214	42061404	200200	10	100103	N/A	01/01/2025	3,227,018.00
215	42061404	200200	10	100101	N/A	01/01/2025	530,006.00
216	42061404	200200	10	100102	N/A	01/01/2025	232,676.00
217	42061404	200200	10	102202	N/A	01/01/2025	3,012.00
218	42061404	200200	10	102201	N/A	01/01/2025	506.00
219	42061404	200200	10	102411	N/A	01/01/2025	221,043.00
220	42061404	200200	10	102432	N/A	01/01/2025	3,232.00
221	42061404	200200	10	102410	N/A	01/01/2025	8,161.00
222	42061404	200200	10	102414	N/A	01/01/2025	13,991.00
223	42061404	200200	10	102408	N/A	01/01/2025	196.00
224	42061404	200201	10	102421	N/A	01/01/2025	190.00
225	42061404	200200	10	102412	N/A	01/01/2025	98.00
226	42061404	200200	10	102408	N/A	01/01/2025	118.00
227	42061404	200200	10	102407	N/A	01/01/2025	292.00
228	42061404	200200	10	102426	N/A	01/01/2025	244.00
229	42061404	200200	10	102424	N/A	01/01/2025	50.00
230	42061404	200200	10	102404	N/A	01/01/2025	98.00
231	42061404	200200	10	102425	N/A	01/01/2025	98.00
232	42061404	200200	10	102416	N/A	01/01/2025	83.00
233	42061404	200200	10	102415	N/A	01/01/2025	331.00
234	42061404	200200	10	102413	N/A	01/01/2025	21,374.00
235	42061404	200200	10	102402	N/A	01/01/2025	58,145.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

236	42061404	200200	10	102403	N/A	01/01/2025	17,707.00
237	42061404	200200	10	102401	N/A	01/01/2025	25,311.00
238	42061404	200200	10	102419	N/A	01/01/2025	390.00
239	42061404	200200	10	102409	N/A	01/01/2025	657.00
240	42061404	142901	11	110401	N/A	01/01/2025	60,689.00
241	42061404	142901	11	110402	N/A	01/01/2025	39,055.00
242	42061404	142901	11	110404	N/A	01/01/2025	32,777.00
243	42061404	142901	11	110403	N/A	01/01/2025	94,520.00
244	42061404	142901	11	110701	N/A	01/01/2025	172,292.00
245	42061404	142901	11	110702	N/A	01/01/2025	184,491.00
246	42061404	142901	11	110201	N/A	01/01/2025	1,402,734.00
247	42061404	142901	11	110203	N/A	01/01/2025	2,303,956.00
248	42061404	142901	11	110202	N/A	01/01/2025	582,165.00
249	42061404	142901	11	110101	N/A	01/01/2025	5,301,813.00
250	42061404	142901	11	110501	N/A	01/01/2025	2,624,110.00
251	42061404	142901	11	112201	N/A	01/01/2025	2,090.00
252	42061404	142901	11	112202	N/A	01/01/2025	3,354.00
253	42061404	142901	11	112204	N/A	01/01/2025	2,797.00
254	42061404	142901	11	112205	N/A	01/01/2025	776.00
255	42061404	142901	11	112206	N/A	01/01/2025	2,225.00
256	42061404	200200	11	112438	N/A	01/01/2025	4,213.00
257	42061404	142901	11	112437	N/A	01/01/2025	12,553.00
258	42061404	200200	11	112439	N/A	01/01/2025	16,748.00
259	42061404	142901	11	112436	N/A	01/01/2025	1,399.00
260	42061404	142901	11	112406	N/A	01/01/2025	2,797.00
261	42061404	142901	11	112419	N/A	01/01/2025	1,399.00
262	42061404	142901	11	112427	N/A	01/01/2025	4,213.00
263	42061404	142901	11	112421	N/A	01/01/2025	2,090.00
264	42061404	142901	11	112432	N/A	01/01/2025	556.00
265	42061404	142901	11	112433	N/A	01/01/2025	5,308.00
266	42061404	142901	11	112428	N/A	01/01/2025	202.00
267	42061404	142901	11	112426	N/A	01/01/2025	4,213.00
268	42061404	142901	11	112420	N/A	01/01/2025	2,797.00
269	42061404	142901	11	112418	N/A	01/01/2025	691.00
270	42061404	142901	11	112424	N/A	01/01/2025	2,797.00
271	42061404	142901	11	112422	N/A	01/01/2025	843.00
272	42061404	142901	11	112431	N/A	01/01/2025	2,797.00
273	42061404	142901	11	112434	N/A	01/01/2025	202.00
274	42061404	142901	11	112430	N/A	01/01/2025	2,797.00
275	42061404	142901	11	112429	N/A	01/01/2025	1,601.00
276	42061404	142901	11	112410	N/A	01/01/2025	2,090.00
277	42061404	142901	11	112423	N/A	01/01/2025	1,331.00
278	42061404	142901	11	112405	N/A	01/01/2025	2,797.00
279	42061404	142901	11	112404	N/A	01/01/2025	2,797.00
280	42061404	142901	11	112401	N/A	01/01/2025	4,213.00
281	42061404	142901	11	112413	N/A	01/01/2025	176,841.00
282	42061404	142901	11	112408	N/A	01/01/2025	12,232.00
283	42061404	142901	11	112407	N/A	01/01/2025	691.00
284	42061404	142901	11	112402	N/A	01/01/2025	17,439.00
285	42061404	142901	11	112435	N/A	01/01/2025	96,964.00
286	42061404	142901	11	112416	N/A	01/01/2025	2,797.00
287	42061404	142901	11	112414	N/A	01/01/2025	175,780.00
288	42061404	142901	11	112415	N/A	01/01/2025	7,866.00
289	42061404	142901	11	110801	N/A	01/01/2025	390,615.00
290	42061404	200200	11	112440	N/A	01/01/2025	2,797.00
291	42061404	142901	12	120401	N/A	01/01/2025	172,888.00
292	42061404	142901	12	120402	N/A	01/01/2025	165,717.00
293	42061404	142901	12	120403	N/A	01/01/2025	54,912.00
294	42061404	142901	12	120202	N/A	01/01/2025	173,340.00
295	42061404	142901	12	120201	N/A	01/01/2025	174,692.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

296	42061404	142901	12	120501	N/A	01/01/2025	1,121,705.00
297	42061404	900110	12	129105	N/A	01/01/2025	1,277.00
298	42061404	142901	12	122412	N/A	01/01/2025	5,108.00
299	42061404	142901	12	122406	N/A	01/01/2025	5,108.00
300	42061404	142901	12	122414	N/A	01/01/2025	5,108.00
301	42061404	142901	12	122410	N/A	01/01/2025	5,108.00
302	42061404	142901	12	122403	N/A	01/01/2025	38,304.00
303	42061404	200200	12	122413	N/A	01/01/2025	130.00
304	42061404	142901	12	122407	N/A	01/01/2025	5,108.00
305	42061404	142901	12	122408	N/A	01/01/2025	5,108.00
306	42061404	142901	12	122402	N/A	01/01/2025	38,304.00
307	42061404	200200	12	122415	N/A	01/01/2025	3,405.00
308	42061404	200200	12	122404	N/A	01/01/2025	5,108.00
309	42061404	142901	12	122416	N/A	01/01/2025	169,689.00
310	42061404	142901	12	122409	N/A	01/01/2025	5,108.00
311	42061404	142901	12	122401	N/A	01/01/2025	42,730.00
312	42061404	200200	12	122417	N/A	01/01/2025	2,043.00
313	42061404	142902	13	130701	N/A	01/01/2025	81,392.00
314	42061404	142902	13	130201	N/A	01/01/2025	934,108.00
315	42061404	142902	13	130202	N/A	01/01/2025	570,270.00
316	42061404	142902	13	130204	N/A	01/01/2025	125,011.00
317	42061404	142902	13	130101	N/A	01/01/2025	75,887.00
318	42061404	142902	13	130102	N/A	01/01/2025	291,952.00
319	42061404	100902	13	132415	N/A	01/01/2025	21,644.00
320	42061404	142902	13	132202	N/A	01/01/2025	2,335.00
321	42061404	142902	13	132201	N/A	01/01/2025	8,218.00
322	42061404	142902	13	132411	N/A	01/01/2025	1,931.00
323	42061404	100902	13	132412	N/A	01/01/2025	5,568.00
324	42061404	142902	13	132409	N/A	01/01/2025	7,005.00
325	42061404	142902	13	132402	N/A	01/01/2025	1,617.00
326	42061404	100902	13	132405	N/A	01/01/2025	5,568.00
327	42061404	142902	13	132407	N/A	01/01/2025	854.00
328	42061404	142902	13	132410	N/A	01/01/2025	1,033.00
329	42061404	100902	13	132408	N/A	01/01/2025	494.00
330	42061404	142902	13	132401	N/A	01/01/2025	15,896.00
331	42061404	142902	13	132403	N/A	01/01/2025	20,836.00
332	42061404	100902	13	132414	N/A	01/01/2025	6,287.00
333	42061404	100902	13	132404	N/A	01/01/2025	3,054.00
334	42061404	100902	13	132406	N/A	01/01/2025	6,916.00
335	42061404	380204	13	135701	N/A	01/01/2025	12,124.00
336	42061404	280903	14	143302	N/A	01/01/2025	326,620.00
337	42061404	200200	14	140701	N/A	01/01/2025	22,483.00
338	42061404	200217	14	140402	N/A	01/01/2025	11,242.00
339	42061404	200217	14	140401	N/A	01/01/2025	112,415.00
340	42061404	200217	14	140102	N/A	01/01/2025	674,487.00
341	42061404	200217	14	140204	N/A	01/01/2025	449,658.00
342	42061404	200217	14	140203	N/A	01/01/2025	517,107.00
343	42061404	200217	14	140101	N/A	01/01/2025	1,348,655.00
344	42061404	200217	14	140205	N/A	01/01/2025	854,350.00
345	42061404	200217	14	140104	N/A	01/01/2025	1,911,045.00
346	42061404	200217	14	140103	N/A	01/01/2025	1,236,559.00
347	42061404	200217	14	140503	N/A	01/01/2025	4,730,333.00
348	42061404	200217	14	140504	N/A	01/01/2025	1,686,216.00
349	42061404	200217	14	140501	N/A	01/01/2025	1,573,801.00
350	42061404	200217	14	140502	N/A	01/01/2025	4,496,575.00
351	42061404	200217	14	140404	N/A	01/01/2025	11,242.00
352	42061404	200217	14	140202	N/A	01/01/2025	247,312.00
353	42061404	200217	14	140201	N/A	01/01/2025	674,487.00
354	42061404	200204	14	143202	N/A	01/01/2025	24,087.00
355	42061404	200222	14	142409	N/A	01/01/2025	3,892.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

416	42061404	200222	14	142463	N/A	01/01/2025	1,407.00
417	42061404	200222	14	142465	N/A	01/01/2025	3,179.00
418	42061404	200222	14	142464	N/A	01/01/2025	8,980.00
419	42061404	200222	14	142476	N/A	01/01/2025	2,456.00
420	42061404	200222	14	142477	N/A	01/01/2025	879.00
421	42061404	200222	14	142452	N/A	01/01/2025	5,661.00
422	42061404	200222	14	142466	N/A	01/01/2025	1,337.00
423	42061404	200222	14	142478	N/A	01/01/2025	1,195.00
424	42061404	200222	14	142468	N/A	01/01/2025	492.00
425	42061404	200222	14	142467	N/A	01/01/2025	1,265.00
426	42061404	200222	14	142475	N/A	01/01/2025	3,572.00
427	42061404	200222	14	142484	N/A	01/01/2025	544.00
428	42061404	200222	14	142460	N/A	01/01/2025	302.00
429	42061404	200222	14	142460	N/A	01/01/2025	250.00
430	42061404	200222	14	142451	N/A	01/01/2025	547.00
431	42061404	200222	14	142471	N/A	01/01/2025	247.00
432	42061404	200222	14	142469	N/A	01/01/2025	767.00
433	42061404	200222	14	142483	N/A	01/01/2025	544.00
434	42061404	200222	14	142472	N/A	01/01/2025	1,490.00
435	42061404	200222	14	142473	N/A	01/01/2025	580.00
436	42061404	200222	14	142428	N/A	01/01/2025	544.00
437	42061404	200222	14	142462	N/A	01/01/2025	1,195.00
438	42061404	200222	14	142479	N/A	01/01/2025	1,202.00
439	42061404	200222	14	142481	N/A	01/01/2025	250.00
440	42061404	200222	14	142453	N/A	01/01/2025	409.00
441	42061404	200222	14	142461	N/A	01/01/2025	879.00
442	42061404	200222	14	142485	N/A	01/01/2025	514.00
443	42061404	200222	14	142474	N/A	01/01/2025	1,371.00
444	42061404	200222	14	142455	N/A	01/01/2025	492.00
445	42061404	200222	14	142411	N/A	01/01/2025	41,717.00
446	42061404	200222	14	142410	N/A	01/01/2025	12,981.00
447	42061404	200222	14	142406	N/A	01/01/2025	77,428.00
448	42061404	200222	14	142441	N/A	01/01/2025	52,888.00
449	42061404	200222	14	142450	N/A	01/01/2025	35.00
450	42061404	200222	14	142422	N/A	01/01/2025	3,176.00
451	42061404	200222	14	142470	N/A	01/01/2025	247.00
452	42061404	200222	14	142434	N/A	01/01/2025	347.00
453	42061404	200222	14	142420	N/A	01/01/2025	6,418.00
454	42061404	200222	14	142493	N/A	01/01/2025	22,483.00
455	42061404	200222	14	142493	N/A	01/01/2025	13,421.00
456	42061404	200223	14	143701	N/A	01/01/2025	411.00
457	42061404	200222	14	142403	N/A	01/01/2025	363,270.00
458	42061404	142905	15	151301	N/A	01/01/2025	493,755.00
459	42061404	142905	15	150102	N/A	01/01/2025	380,468.00
460	42061404	142905	15	150201	N/A	01/01/2025	420,558.00
461	42061404	142905	15	150105	N/A	01/01/2025	840,334.00
462	42061404	142905	15	150108	N/A	01/01/2025	503,427.00
463	42061404	142905	15	150101	N/A	01/01/2025	328,738.00
464	42061404	142905	15	150104	N/A	01/01/2025	656,900.00
465	42061404	142905	15	150103	N/A	01/01/2025	472,378.00
466	42061404	142905	15	150503	N/A	01/01/2025	1,425,827.00
467	42061404	142905	15	150502	N/A	01/01/2025	653,859.00
468	42061404	142905	15	150501	N/A	01/01/2025	1,567,011.00
469	42061404	142905	15	153701	N/A	01/01/2025	509.00
470	42061404	142905	15	152420	N/A	01/01/2025	219,844.00
471	42061404	142905	15	152444	N/A	01/01/2025	237,098.00
472	42061404	142905	15	152421	N/A	01/01/2025	18,918.00
473	42061404	200200	15	152430	N/A	01/01/2025	14,513.00
474	42061404	142905	15	152431	N/A	01/01/2025	12,428.00
475	42061404	142905	15	152409	N/A	01/01/2025	979.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

476	42061404	142905	15	152405	N/A	01/01/2025	15,761.00
477	42061404	142905	15	152407	N/A	01/01/2025	5,528.00
478	42061404	142905	15	152410	N/A	01/01/2025	1,048.00
479	42061404	142905	15	152433	N/A	01/01/2025	9,763.00
480	42061404	142905	15	152417	N/A	01/01/2025	20,636.00
481	42061404	142905	15	152423	N/A	01/01/2025	36,997.00
482	42061404	142905	15	152422	N/A	01/01/2025	61,332.00
483	42061404	142905	15	152408	N/A	01/01/2025	32,623.00
484	42061404	142905	15	152440	N/A	01/01/2025	8,225.00
485	42061404	142905	15	152441	N/A	01/01/2025	22,569.00
486	42061404	142905	15	152442	N/A	01/01/2025	3,411.00
487	42061404	142905	15	152406	N/A	01/01/2025	478.00
488	42061404	142905	15	152403	N/A	01/01/2025	94,554.00
489	42061404	142905	15	152404	N/A	01/01/2025	78,567.00
490	42061404	142905	15	152412	N/A	01/01/2025	40,895.00
491	42061404	142905	15	152443	N/A	01/01/2025	12,420.00
492	42061404	142905	15	152425	N/A	01/01/2025	51,214.00
493	42061404	142905	15	152426	N/A	01/01/2025	10,491.00
494	42061404	142905	15	152424	N/A	01/01/2025	8,838.00
495	42061404	142905	15	152427	N/A	01/01/2025	55,774.00
496	42061404	142905	15	152414	N/A	01/01/2025	9,793.00
497	42061404	142905	15	152428	N/A	01/01/2025	33,466.00
498	42061404	142905	15	152402	N/A	01/01/2025	1,781.00
499	42061404	142905	15	152437	N/A	01/01/2025	258.00
500	42061404	142905	15	152435	N/A	01/01/2025	641.00
501	42061404	142905	15	152434	N/A	01/01/2025	3,928.00
502	42061404	142905	15	152432	N/A	01/01/2025	36,599.00
503	42061404	142905	15	152436	N/A	01/01/2025	101.00
504	42061404	142905	15	152438	N/A	01/01/2025	3,201.00
505	42061404	142905	15	152439	N/A	01/01/2025	1,095.00
506	42061404	142905	15	152418	N/A	01/01/2025	1,178.00
507	42061404	142905	15	152419	N/A	01/01/2025	12,684.00
508	42061404	142905	15	152416	N/A	01/01/2025	9,570.00
509	42061404	142905	15	152415	N/A	01/01/2025	25,708.00
510	42061404	142905	15	152401	N/A	01/01/2025	1,735.00
511	42061404	142905	15	152429	N/A	01/01/2025	14,476.00
512	42061404	142905	15	150802	N/A	01/01/2025	270,205.00
513	42061404	380204	15	155702	N/A	01/01/2025	4,729.00
514	42061404	380204	15	155701	N/A	01/01/2025	42,118.00
515	42061404	200217	16	161301	N/A	01/01/2025	563,463.00
516	42061404	200217	16	160102	N/A	01/01/2025	745,838.00
517	42061404	200217	16	160101	N/A	01/01/2025	984,476.00
518	42061404	200217	16	160105	N/A	01/01/2025	462,107.00
519	42061404	200217	16	160501	N/A	01/01/2025	1,452,573.00
520	42061404	200217	16	160502	N/A	01/01/2025	1,724,261.00
521	42061404	200222	16	162201	N/A	01/01/2025	108.00
522	42061404	200222	16	162426	N/A	01/01/2025	21,321.00
523	42061404	200222	16	162437	N/A	01/01/2025	16,938.00
524	42061404	200222	16	162427	N/A	01/01/2025	3,403.00
525	42061404	200222	16	162401	N/A	01/01/2025	115,364.00
526	42061404	200222	16	162408	N/A	01/01/2025	30,545.00
527	42061404	200222	16	162406	N/A	01/01/2025	30,294.00
528	42061404	200222	16	162402	N/A	01/01/2025	825.00
529	42061404	200222	16	162412	N/A	01/01/2025	19,009.00
530	42061404	200222	16	162413	N/A	01/01/2025	2,953.00
531	42061404	200222	16	162432	N/A	01/01/2025	4,821.00
532	42061404	200222	16	162403	N/A	01/01/2025	2,261.00
533	42061404	200222	16	162435	N/A	01/01/2025	151,651.00
534	42061404	200222	16	162436	N/A	01/01/2025	855.00
535	42061404	200222	16	162430	N/A	01/01/2025	341.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

536	42061404	200222	16	162433	N/A	01/01/2025	7,515.00
537	42061404	200222	16	162431	N/A	01/01/2025	17,351.00
538	42061404	200222	16	162416	N/A	01/01/2025	559.00
539	42061404	200222	16	162420	N/A	01/01/2025	428.00
540	42061404	200222	16	162418	N/A	01/01/2025	1,915.00
541	42061404	200222	16	162429	N/A	01/01/2025	4,842.00
542	42061404	200222	16	162419	N/A	01/01/2025	1,450.00
543	42061404	200222	16	162407	N/A	01/01/2025	14,114.00
544	42061404	200222	16	162415	N/A	01/01/2025	9,865.00
545	42061404	200222	16	162417	N/A	01/01/2025	2,066.00
546	42061404	200222	16	162405	N/A	01/01/2025	7,871.00
547	42061404	200222	16	162434	N/A	01/01/2025	1,813.00
548	42061404	200222	16	162438	N/A	01/01/2025	2,007.00
549	42061404	200222	16	162414	N/A	01/01/2025	1,428.00
550	42061404	200222	16	162440	N/A	01/01/2025	21,127.00
551	42061404	200222	16	162441	N/A	01/01/2025	24,195.00
552	42061404	200222	16	162410	N/A	01/01/2025	9,891.00
553	42061404	200222	16	162421	N/A	01/01/2025	101,649.00
554	42061404	200222	16	162425	N/A	01/01/2025	93,805.00
555	42061404	200222	16	162423	N/A	01/01/2025	20,016.00
556	42061404	200222	16	162424	N/A	01/01/2025	9,207.00
557	42061404	200222	16	162411	N/A	01/01/2025	3,715.00
558	42061404	200222	16	162428	N/A	01/01/2025	5,177.00
559	42061404	200222	16	162422	N/A	01/01/2025	14,307.00
560	42061404	200222	16	162442	N/A	01/01/2025	21,499.00
561	42061404	380204	16	165791	N/A	01/01/2025	1,242.00
562	42061404	280903	17	173301	N/A	01/01/2025	27,048.00
563	42061404	200219	17	170402	N/A	01/01/2025	44,614.00
564	42061404	200219	17	170403	N/A	01/01/2025	1,455.00
565	42061404	142901	17	170401	N/A	01/01/2025	59,270.00
566	42061404	200219	17	170203	N/A	01/01/2025	155,986.00
567	42061404	200208	17	170202	N/A	01/01/2025	404,918.00
568	42061404	200205	17	170101	N/A	01/01/2025	422,645.00
569	42061404	200219	17	170103	N/A	01/01/2025	2,326,057.00
570	42061404	200219	17	170102	N/A	01/01/2025	285,032.00
571	42061404	200205	17	170501	N/A	01/01/2025	2,403,215.00
572	42061404	200205	17	172441	N/A	01/01/2025	3,556.00
573	42061404	142901	17	172204	N/A	01/01/2025	647.00
574	42061404	142901	17	172201	N/A	01/01/2025	1,455.00
575	42061404	142901	17	172205	N/A	01/01/2025	1,616.00
576	42061404	142901	17	172202	N/A	01/01/2025	916.00
577	42061404	200208	17	172206	N/A	01/01/2025	4,418.00
578	42061404	200219	17	170701	N/A	01/01/2025	77,912.00
579	42061404	142901	17	172203	N/A	01/01/2025	1,616.00
580	42061404	142901	17	172405	N/A	01/01/2025	647.00
581	42061404	200205	17	172416	N/A	01/01/2025	4,041.00
582	42061404	200208	17	172411	N/A	01/01/2025	700.00
583	42061404	142901	17	172430	N/A	01/01/2025	4,041.00
584	42061404	142901	17	172207	N/A	01/01/2025	8,621.00
585	42061404	142901	17	172436	N/A	01/01/2025	1,026.00
586	42061404	142901	17	172429	N/A	01/01/2025	1,616.00
587	42061404	142901	17	172431	N/A	01/01/2025	54.00
588	42061404	200205	17	172404	N/A	01/01/2025	111,642.00
589	42061404	200208	17	172407	N/A	01/01/2025	3,502.00
590	42061404	200205	17	172442	N/A	01/01/2025	4,310.00
591	42061404	200205	17	172437	N/A	01/01/2025	6,735.00
592	42061404	200205	17	172403	N/A	01/01/2025	796,528.00
593	42061404	200206	17	172439	N/A	01/01/2025	1,078.00
594	42061404	200205	17	172440	N/A	01/01/2025	645,343.00
595	42061404	142901	17	170104	N/A	01/01/2025	780,881.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

596	42061404	200222	18	180202	N/A	01/01/2025	1,000,000.00
597	42061404	200222	18	180201	N/A	01/01/2025	1,000,000.00
598	42061404	200222	18	180601	N/A	01/01/2025	1,993,692.00
599	42061404	142905	19	190401	N/A	01/01/2025	16,543.00
600	42061404	142905	19	190403	N/A	01/01/2025	8,272.00
601	42061404	142905	19	190402	N/A	01/01/2025	7,527.00
602	42061404	142905	19	190201	N/A	01/01/2025	90,982.00
603	42061404	142905	19	190101	N/A	01/01/2025	3,225,705.00
604	42061404	200200	19	190102	N/A	01/01/2025	1,711,355.00
605	42061404	142905	19	192417	N/A	01/01/2025	414.00
606	42061404	142905	19	192403	N/A	01/01/2025	3,474.00
607	42061404	142905	19	192421	N/A	01/01/2025	1,283.00
608	42061404	142905	19	192408	N/A	01/01/2025	662.00
609	42061404	142905	19	192409	N/A	01/01/2025	442.00
610	42061404	142905	19	192411	N/A	01/01/2025	331.00
611	42061404	142905	19	192412	N/A	01/01/2025	290.00
612	42061404	142905	19	192413	N/A	01/01/2025	648.00
613	42061404	142905	19	192414	N/A	01/01/2025	621.00
614	42061404	142905	19	192415	N/A	01/01/2025	414.00
615	42061404	142905	19	192418	N/A	01/01/2025	455.00
616	42061404	142905	19	192416	N/A	01/01/2025	4,053.00
617	42061404	142905	19	192406	N/A	01/01/2025	538.00
618	42061404	142905	19	192404	N/A	01/01/2025	221.00
619	42061404	142905	19	192423	N/A	01/01/2025	216.00
620	42061404	142905	19	192422	N/A	01/01/2025	345.00
621	42061404	142905	19	192401	N/A	01/01/2025	39,288.00
622	42061404	200200	19	192425	N/A	01/01/2025	2,895.00
623	42061404	142905	19	192410	N/A	01/01/2025	359.00
624	42061404	142905	19	192419	N/A	01/01/2025	731.00
625	42061404	142905	19	192402	N/A	01/01/2025	3,392.00
626	42061404	142905	19	190801	N/A	01/01/2025	471,452.00
627	42061404	280903	20	203301	N/A	01/01/2025	23,974.00
628	42061404	142901	20	200401	N/A	01/01/2025	2,576.00
629	42061404	142901	20	200402	N/A	01/01/2025	58,123.00
630	42061404	142901	20	200403	N/A	01/01/2025	187,415.00
631	42061404	142901	20	200202	N/A	01/01/2025	659,873.00
632	42061404	142901	20	200201	N/A	01/01/2025	1,429,225.00
633	42061404	142901	20	200101	N/A	01/01/2025	859,283.00
634	42061404	142901	20	200103	N/A	01/01/2025	1,232,350.00
635	42061404	142901	20	200102	N/A	01/01/2025	867,174.00
636	42061404	142901	20	200105	N/A	01/01/2025	1,173,817.00
637	42061404	200200	20	203901	N/A	01/01/2025	179.00
638	42061404	200200	20	202453	N/A	01/01/2025	576.00
639	42061404	142901	20	202454	N/A	01/01/2025	16,447.00
640	42061404	142901	20	202201	N/A	01/01/2025	1,275.00
641	42061404	142901	20	202202	N/A	01/01/2025	14,322.00
642	42061404	142901	20	202203	N/A	01/01/2025	10,337.00
643	42061404	142901	20	202450	N/A	01/01/2025	12,105.00
644	42061404	142901	20	202452	N/A	01/01/2025	690.00
645	42061404	200200	20	202455	N/A	01/01/2025	576.00
646	42061404	142901	20	202456	N/A	01/01/2025	576.00
647	42061404	142901	20	202402	N/A	01/01/2025	72,420.00
648	42061404	142901	20	202431	N/A	01/01/2025	148.00
649	42061404	142901	20	202413	N/A	01/01/2025	42,269.00
650	42061404	142901	20	202424	N/A	01/01/2025	38,377.00
651	42061404	142901	20	202435	N/A	01/01/2025	2,532.00
652	42061404	142901	20	202403	N/A	01/01/2025	44,415.00
653	42061404	142901	20	202418	N/A	01/01/2025	37,181.00
654	42061404	142901	20	202411	N/A	01/01/2025	46,476.00
655	42061404	142901	20	202421	N/A	01/01/2025	16,873.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

ANEXO A: DETALLE DE LINEAS DEL CERTIFICADO
CON VALIDACION PRESUPUESTAL EN EL MODULO DE CONTROL DE COMPROMISOS

656	42061404	142901	20	202404	N/A	01/01/2025	27,203.00
657	42061404	142901	20	202420	N/A	01/01/2025	46,273.00
658	42061404	142901	20	202427	N/A	01/01/2025	76,124.00
659	42061404	142901	20	202419	N/A	01/01/2025	66,949.00
660	42061404	142901	20	202405	N/A	01/01/2025	39,691.00
661	42061404	142901	20	202408	N/A	01/01/2025	29,666.00
662	42061404	142901	20	202401	N/A	01/01/2025	20,808.00
663	42061404	142901	20	202410	N/A	01/01/2025	4,571.00
664	42061404	142901	20	202406	N/A	01/01/2025	24,080.00
665	42061404	142901	20	202430	N/A	01/01/2025	65.00
666	42061404	142901	20	202412	N/A	01/01/2025	3,995.00
667	42061404	142901	20	202443	N/A	01/01/2025	29,797.00
668	42061404	142901	20	202422	N/A	01/01/2025	2,463.00
669	42061404	142901	20	202417	N/A	01/01/2025	2,370.00
670	42061404	142901	20	202426	N/A	01/01/2025	53.00
671	42061404	142901	20	202425	N/A	01/01/2025	461.00
672	42061404	142901	20	202423	N/A	01/01/2025	84.00
673	42061404	142901	20	202437	N/A	01/01/2025	89.00
674	42061404	142901	20	202409	N/A	01/01/2025	52,686.00
675	42061404	142901	20	202436	N/A	01/01/2025	381.00
676	42061404	142901	20	202432	N/A	01/01/2025	179.00
677	42061404	142901	20	202442	N/A	01/01/2025	285.00
678	42061404	142901	20	202433	N/A	01/01/2025	345.00
679	42061404	142901	20	202438	N/A	01/01/2025	285.00
680	42061404	142901	20	202434	N/A	01/01/2025	372.00
681	42061404	142901	20	202439	N/A	01/01/2025	167.00
682	42061404	142901	20	202415	N/A	01/01/2025	7,231.00
683	42061404	142901	20	202441	N/A	01/01/2025	27,504.00
684	42061404	142901	20	202449	N/A	01/01/2025	28,697.00
685	42061404	142901	20	202416	N/A	01/01/2025	80,004.00
686	42061404	142902	20	202416	N/A	01/01/2025	244,642.00
687	42061404	142901	20	202429	N/A	01/01/2025	11,318.00
688	42061404	142901	20	202440	N/A	01/01/2025	6,505.00
689	42061404	142901	20	200802	N/A	01/01/2025	261,552.00
690	42061404	142901	21	210401	N/A	01/01/2025	190,429.00
691	42061404	142901	21	210202	N/A	01/01/2025	510,039.00
692	42061404	142901	21	210101	N/A	01/01/2025	1,252,671.00
693	42061404	142901	21	210102	N/A	01/01/2025	258,215.00
694	42061404	142901	21	212407	N/A	01/01/2025	40,265.00
695	42061404	142901	21	212413	N/A	01/01/2025	1,648.00
696	42061404	142901	21	212408	N/A	01/01/2025	2,964.00
697	42061404	200200	21	212412	N/A	01/01/2025	4,099.00
698	42061404	142901	21	212414	N/A	01/01/2025	27,676.00
699	42061404	142901	21	212402	N/A	01/01/2025	1,035.00
700	42061404	142901	21	212415	N/A	01/01/2025	4,437.00
701	42061404	142901	21	212424	N/A	01/01/2025	12,804.00
702	42061404	142901	21	212417	N/A	01/01/2025	1,777.00
703	42061404	142901	21	212418	N/A	01/01/2025	5,866.00
704	42061404	142901	21	212419	N/A	01/01/2025	8,334.00
705	42061404	142901	21	212420	N/A	01/01/2025	4,057.00
706	42061404	142901	21	212411	N/A	01/01/2025	91,158.00
707	42061404	200200	21	212418	N/A	01/01/2025	6,312.00
708	42061404	142901	21	212410	N/A	01/01/2025	3,080.00
709	42061404	200200	21	212405	N/A	01/01/2025	883.00
710	42061404	200200	21	212404	N/A	01/01/2025	4,624.00
711	42061404	142901	21	212403	N/A	01/01/2025	1,264.00
712	42061404	142901	21	212405	N/A	01/01/2025	34,829.00
713	42061404	142901	21	212421	N/A	01/01/2025	29,259.00
714	42061404	100902	21	212409	N/A	01/01/2025	6,886.00
715	42061404	142901	21	212422	N/A	01/01/2025	42,821.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

716	42061404	142901	21	212702	N/A	01/01/2025	1,502.00
717	42061404	280903	22	223301	N/A	01/01/2025	15,455.00
718	42061404	200217	22	220701	N/A	01/01/2025	47,055.00
719	42061404	200217	22	220105	N/A	01/01/2025	359,932.00
720	42061404	200217	22	220101	N/A	01/01/2025	1,333,191.00
721	42061404	200217	22	220103	N/A	01/01/2025	820,478.00
722	42061404	200217	22	220102	N/A	01/01/2025	359,932.00
723	42061404	200217	22	220104	N/A	01/01/2025	159,769.00
724	42061404	200217	22	220501	N/A	01/01/2025	373,630.00
725	42061404	200217	22	222204	N/A	01/01/2025	36,623.00
726	42061404	200217	22	222211	N/A	01/01/2025	368.00
727	42061404	200217	22	222205	N/A	01/01/2025	25,570.00
728	42061404	200217	22	222208	N/A	01/01/2025	13,067.00
729	42061404	200217	22	222209	N/A	01/01/2025	962.00
730	42061404	200217	22	222207	N/A	01/01/2025	615.00
731	42061404	200217	22	222206	N/A	01/01/2025	967.00
732	42061404	200217	22	222210	N/A	01/01/2025	632.00
733	42061404	200200	22	222402	N/A	01/01/2025	91,672.00
734	42061404	200200	22	222411	N/A	01/01/2025	76,341.00
735	42061404	200200	22	222403	N/A	01/01/2025	31,059.00
736	42061404	200200	22	222417	N/A	01/01/2025	14,896.00
737	42061404	200200	22	222424	N/A	01/01/2025	1,037.00
738	42061404	200200	22	222423	N/A	01/01/2025	1,054.00
739	42061404	200200	22	222425	N/A	01/01/2025	936.00
740	42061404	200200	22	222404	N/A	01/01/2025	83,628.00
741	42061404	200200	22	222405	N/A	01/01/2025	8,381.00
742	42061404	200200	22	222412	N/A	01/01/2025	34,490.00
743	42061404	200200	22	222420	N/A	01/01/2025	252.00
744	42061404	200200	22	222416	N/A	01/01/2025	968.00
745	42061404	200200	22	222410	N/A	01/01/2025	1,029.00
746	42061404	200200	22	222414	N/A	01/01/2025	12,326.00
747	42061404	200200	22	222418	N/A	01/01/2025	485.00
748	42061404	200200	22	222428	N/A	01/01/2025	30,303.00
749	42061404	200200	22	222422	N/A	01/01/2025	329.00
750	42061404	200200	22	222430	N/A	01/01/2025	675.00
751	42061404	200200	22	222425	N/A	01/01/2025	429.00
752	42061404	200200	22	222419	N/A	01/01/2025	1,174.00
753	42061404	200200	22	222429	N/A	01/01/2025	1,029.00
754	42061404	200200	22	222431	N/A	01/01/2025	12,869.00
755	42061404	200200	22	222433	N/A	01/01/2025	8,381.00
756	42061404	200200	22	222434	N/A	01/01/2025	853.00
757	42061404	200200	22	222436	N/A	01/01/2025	867.00
758	42061404	200200	22	222438	N/A	01/01/2025	692.00
759	42061404	200200	22	222432	N/A	01/01/2025	728.00
760	42061404	200200	22	222427	N/A	01/01/2025	806.00
761	42061404	200200	22	222435	N/A	01/01/2025	1,064.00
762	42061404	200200	22	222406	N/A	01/01/2025	94,423.00
763	42061404	200200	22	222421	N/A	01/01/2025	329.00
764	42061404	200200	22	222407	N/A	01/01/2025	40,070.00
765	42061404	200200	22	222439	N/A	01/01/2025	3,736.00
766	42061404	200200	22	222408	N/A	01/01/2025	102,497.00
767	42061404	200200	22	222409	N/A	01/01/2025	9,272.00
768	42061404	200200	22	222401	N/A	01/01/2025	24,588.00
769	42061404	200200	22	222415	N/A	01/01/2025	21,579.00
770	42061404	200200	23	230501	N/A	01/01/2025	3,700,000.00
771	42061404	100902	24	241601	N/A	01/01/2025	430,843.00
772	42061404	100902	24	240401	N/A	01/01/2025	162,716.00
773	42061404	100902	24	240201	N/A	01/01/2025	756,224.00
774	42061404	100902	24	240102	N/A	01/01/2025	593,926.00
775	42061404	100902	24	240101	N/A	01/01/2025	286,999.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

ANEXO A: DETALLE DE LINEAS DEL CERTIFICADO
CON VALIDACION PRESUPUESTAL EN EL MODULO DE CONTROL DE COMPROMISOS

896	42061404	100902	27	272433	N/A	01/01/2025	98.00
897	42061404	142901	27	272464	N/A	01/01/2025	98.00
898	42061404	100902	27	272402	N/A	01/01/2025	5,638.00
899	42061404	100902	27	272435	N/A	01/01/2025	98.00
900	42061404	100902	27	272417	N/A	01/01/2025	10,010.00
901	42061404	100902	27	272420	N/A	01/01/2025	171.00
902	42061404	100902	27	272416	N/A	01/01/2025	1,220.00
903	42061404	100902	27	272405	N/A	01/01/2025	98.00
904	42061404	100902	27	272440	N/A	01/01/2025	98.00
905	42061404	100902	27	272444	N/A	01/01/2025	456.00
906	42061404	100902	27	272408	N/A	01/01/2025	912.00
907	42061404	100902	27	272426	N/A	01/01/2025	98.00
908	42061404	100902	27	272439	N/A	01/01/2025	456.00
909	42061404	100902	27	272427	N/A	01/01/2025	205.00
910	42061404	100902	27	272443	N/A	01/01/2025	171.00
911	42061404	100902	27	272424	N/A	01/01/2025	2,725.00
912	42061404	100902	27	272425	N/A	01/01/2025	98.00
913	42061404	100902	27	272428	N/A	01/01/2025	98.00
914	42061404	100902	27	272422	N/A	01/01/2025	98.00
915	42061404	100902	27	272401	N/A	01/01/2025	10,564.00
916	42061404	100902	27	272419	N/A	01/01/2025	171.00
917	42061404	100902	27	272453	N/A	01/01/2025	98.00
918	42061404	100902	27	272406	N/A	01/01/2025	18,151.00
919	42061404	100902	27	272450	N/A	01/01/2025	114.00
920	42061404	100902	27	272451	N/A	01/01/2025	114.00
921	42061404	100902	27	272448	N/A	01/01/2025	159.00
922	42061404	100902	27	272436	N/A	01/01/2025	98.00
923	42061404	100902	27	272438	N/A	01/01/2025	205.00
924	42061404	100902	27	272452	N/A	01/01/2025	98.00
925	42061404	100902	27	272423	N/A	01/01/2025	297.00
926	42061404	100902	27	272421	N/A	01/01/2025	353.00
927	42061404	100902	27	272437	N/A	01/01/2025	45.00
928	42061404	100902	27	272431	N/A	01/01/2025	114.00
929	42061404	100902	27	272434	N/A	01/01/2025	730.00
930	42061404	100902	27	272447	N/A	01/01/2025	98.00
931	42061404	100902	27	272441	N/A	01/01/2025	1,368.00
932	42061404	100902	27	272446	N/A	01/01/2025	16,862.00
933	42061404	100902	27	272449	N/A	01/01/2025	45.00
934	42061404	100902	27	272409	N/A	01/01/2025	285.00
935	42061404	100902	27	272410	N/A	01/01/2025	433.00
936	42061404	100902	27	272411	N/A	01/01/2025	342.00
937	42061404	100902	27	272412	N/A	01/01/2025	279.00
938	42061404	100902	27	272413	N/A	01/01/2025	486.00
939	42061404	100902	27	272403	N/A	01/01/2025	1,745.00
940	42061404	100902	27	272415	N/A	01/01/2025	1,665.00
941	42061404	100902	27	272404	N/A	01/01/2025	2,365.00
942	42061404	100902	27	272454	N/A	01/01/2025	11,172.00
943	42061404	100902	27	272418	N/A	01/01/2025	17,158.00
944	42061404	200222	27	272456	N/A	01/01/2025	2,087.00
945	42061404	100902	27	272455	N/A	01/01/2025	269,810.00
946	42061404	200912	27	274801	N/A	01/01/2025	128.00
947	42061404	140100	28	289901	N/A	01/01/2025	4,200,000.00
948	42061404	142902	29	290201	N/A	01/01/2025	836,232.00
949	42061404	142902	29	290102	N/A	01/01/2025	836,232.00
950	42061404	142902	29	290103	N/A	01/01/2025	836,232.00
951	42061404	142902	29	290101	N/A	01/01/2025	836,233.00
952	42061404	142902	29	290104	N/A	01/01/2025	836,233.00
953	42061404	142902	29	290502	N/A	01/01/2025	836,236.00
954	42061404	142902	29	290501	N/A	01/01/2025	836,233.00
955	42061404	200200	30	300401	N/A	01/01/2025	101,920.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

956	42061404	200200	30	300201	N/A	01/01/2025	268,041.00
957	42061404	200200	30	300101	N/A	01/01/2025	554,372.00
958	42061404	200200	30	302401	N/A	01/01/2025	48,534.00
959	42061404	200200	30	302409	N/A	01/01/2025	1,942.00
960	42061404	200200	30	302402	N/A	01/01/2025	2,911.00
961	42061404	200200	30	302404	N/A	01/01/2025	2,911.00
962	42061404	200200	30	302410	N/A	01/01/2025	77,652.00
963	42061404	200200	30	302411	N/A	01/01/2025	4,854.00
964	42061404	200200	30	302403	N/A	01/01/2025	8,736.00
965	42061404	200200	30	302413	N/A	01/01/2025	4,854.00
966	42061404	200200	30	302414	N/A	01/01/2025	29,120.00
967	42061404	200200	30	302412	N/A	01/01/2025	4,854.00
968	42061404	200200	30	302405	N/A	01/01/2025	2,911.00
969	42061404	200200	30	302415	N/A	01/01/2025	2,911.00
970	42061404	200200	30	302408	N/A	01/01/2025	5,824.00
971	42061404	200200	30	302406	N/A	01/01/2025	77,653.00
972	42061404	140100	31	319001	N/A	01/01/2025	3,686,713.00
973	42061404	142905	32	320203	N/A	01/01/2025	247,279.00
974	42061404	142905	32	320201	N/A	01/01/2025	210,168.00
975	42061404	142905	32	320202	N/A	01/01/2025	1,800,901.00
976	42061404	142905	32	320101	N/A	01/01/2025	1,552,648.00
977	42061404	142905	32	320501	N/A	01/01/2025	1,689,004.00
978	42061404	200219	33	330402	N/A	01/01/2025	113,533.00
979	42061404	200219	33	330401	N/A	01/01/2025	113,533.00
980	42061404	200219	33	330403	N/A	01/01/2025	113,533.00
981	42061404	200219	33	330502	N/A	01/01/2025	1,432,651.00
982	42061404	200219	33	330501	N/A	01/01/2025	1,484,923.00
983	42061404	200222	33	332206	N/A	01/01/2025	143,266.00
984	42061404	200206	33	332201	N/A	01/01/2025	113,533.00
985	42061404	200206	33	332202	N/A	01/01/2025	113,533.00
986	42061404	200222	33	332207	N/A	01/01/2025	143,266.00
987	42061404	200222	33	332426	N/A	01/01/2025	143,266.00
988	42061404	200206	33	332418	N/A	01/01/2025	113,533.00
989	42061404	200206	33	332416	N/A	01/01/2025	113,533.00
990	42061404	200206	33	332423	N/A	01/01/2025	113,533.00
991	42061404	200266	33	332402	N/A	01/01/2025	113,533.00
992	42061404	200222	33	332409	N/A	01/01/2025	143,266.00
993	42061404	200206	33	332405	N/A	01/01/2025	113,533.00
994	42061404	200206	33	332404	N/A	01/01/2025	113,533.00
995	42061404	200206	33	332403	N/A	01/01/2025	113,533.00
996	42061404	200206	33	332401	N/A	01/01/2025	113,533.00
997	42061404	200206	33	332407	N/A	01/01/2025	113,533.00
998	42061404	200222	33	332419	N/A	01/01/2025	143,266.00
999	42061404	200319	33	330801	N/A	01/01/2025	168,040.00
1000	42061404	380204	33	335701	N/A	01/01/2025	143,266.00
1001	42061404	200200	33	330101	N/A	01/01/2025	65,328.00
1002	42061404	200217	34	340102	N/A	01/01/2025	1,000,000.00
1003	42061404	200217	34	340101	N/A	01/01/2025	645,887.00
1004	42061404	200222	34	342435	N/A	01/01/2025	16,000.00
1005	42061404	200222	34	342401	N/A	01/01/2025	1,300.00
1006	42061404	200222	34	342402	N/A	01/01/2025	1,600.00
1007	42061404	200222	34	342406	N/A	01/01/2025	650.00
1008	42061404	200222	34	342408	N/A	01/01/2025	26,000.00
1009	42061404	200222	34	342436	N/A	01/01/2025	1,600.00
1010	42061404	200222	34	342407	N/A	01/01/2025	300.00
1011	42061404	200222	34	342409	N/A	01/01/2025	5,200.00
1012	42061404	140100	36	369701	N/A	01/01/2025	2,204.00
1013	42061404	142902	35	351801	N/A	01/01/2025	181,037.00
1014	42061404	142902	36	360201	N/A	01/01/2025	388,815.00
1015	42061404	142902	35	350101	N/A	01/01/2025	459,074.00

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

1016	42061404	142902	35	350102	N/A	01/01/2025	617,155.00
1017	42061404	142902	36	360101	N/A	01/01/2025	339,557.00
1018	42061404	142902	36	360501	N/A	01/01/2025	200,000.00
1019	42061404	142902	35	353701	N/A	01/01/2025	5,646.00
1020	42061404	142902	35	352412	N/A	01/01/2025	11,183.00
1021	42061404	142902	36	362402	N/A	01/01/2025	24,976.00
1022	42061404	142902	36	362406	N/A	01/01/2025	27,409.00
1023	42061404	142902	35	352411	N/A	01/01/2025	31,368.00
1024	42061404	142902	36	362403	N/A	01/01/2025	29,033.00
1025	42061404	142901	36	362404	N/A	01/01/2025	24,976.00
1026	42061404	142902	35	352403	N/A	01/01/2025	30,863.00
1027	42061404	142902	35	352401	N/A	01/01/2025	34,401.00
1028	42061404	142902	35	352404	N/A	01/01/2025	30,863.00
1029	42061404	142902	36	362412	N/A	01/01/2025	23,751.00
1030	42061404	142902	36	362408	N/A	01/01/2025	29,552.00
1031	42061404	142902	35	352408	N/A	01/01/2025	31,210.00
1032	42061404	142902	36	362407	N/A	01/01/2025	24,976.00
1033	42061404	142902	36	362405	N/A	01/01/2025	25,310.00
1034	42061404	142902	36	362409	N/A	01/01/2025	20,860.00
1035	42061404	142902	35	352407	N/A	01/01/2025	29,469.00
1036	42061404	142902	35	352410	N/A	01/01/2025	24,747.00
1037	42061404	142902	35	352409	N/A	01/01/2025	30,863.00
1038	42061404	142901	35	352405	N/A	01/01/2025	29,469.00
1039	42061404	142902	35	352402	N/A	01/01/2025	29,469.00
1040	42061404	142902	36	362401	N/A	01/01/2025	24,747.00
1041	42061404	142902	36	362411	N/A	01/01/2025	29,329.00
1042	42061404	250901	37	373101	N/A	01/01/2025	597.00
1043	42061404	200200	37	370202	N/A	01/01/2025	265,364.00
1044	42061404	200200	37	370101	N/A	01/01/2025	2,267,355.00
1045	42061404	200200	36	380103	N/A	01/01/2025	576,160.00
1046	42061404	200200	36	380101	N/A	01/01/2025	199,263.00
1047	42061404	200200	36	380102	N/A	01/01/2025	466,009.00
1048	42061404	200200	36	380106	N/A	01/01/2025	779,535.00
1049	42061404	200200	36	380104	N/A	01/01/2025	780,138.00
1050	42061404	200200	38	380501	N/A	01/01/2025	852,623.00
1051	42061404	200200	38	381501	N/A	01/01/2025	104,309.00
1052	42061404	141906	38	385201	N/A	01/01/2025	47,379.00
1053	42061404	141906	38	385202	N/A	01/01/2025	63,747.00
1054	42061404	200200	37	373701	N/A	01/01/2025	1,047.00
1055	42061404	200200	37	372409	N/A	01/01/2025	178,335.00
1056	42061404	200200	37	372401	N/A	01/01/2025	29,552.00
1057	42061404	200200	37	372412	N/A	01/01/2025	62,010.00
1058	42061404	200200	37	372410	N/A	01/01/2025	45,252.00
1059	42061404	200200	38	382402	N/A	01/01/2025	157,295.00
1060	42061404	200200	36	382406	N/A	01/01/2025	22,427.00
1061	42061404	200200	36	382409	N/A	01/01/2025	131,106.00
1062	42061404	200200	38	382412	N/A	01/01/2025	18,806.00
1063	42061404	200200	37	372404	N/A	01/01/2025	23,690.00
1064	42061404	200200	37	372405	N/A	01/01/2025	38,294.00
1065	42061404	200200	37	372411	N/A	01/01/2025	46,590.00
1066	42061404	200200	37	372415	N/A	01/01/2025	56,773.00
1067	42061404	200200	37	372406	N/A	01/01/2025	93,512.00
1068	42061404	200200	38	382405	N/A	01/01/2025	129,532.00
1069	42061404	200200	37	372407	N/A	01/01/2025	2,519.00
1070	42061404	200200	37	372408	N/A	01/01/2025	6,676.00
1071	42061404	200200	37	372402	N/A	01/01/2025	48,604.00
1072	42061404	200200	36	382407	N/A	01/01/2025	47,308.00
1073	42061404	200200	36	382408	N/A	01/01/2025	45,175.00
1074	42061404	200200	38	382403	N/A	01/01/2025	97,202.00
1075	42061404	200200	36	382401	N/A	01/01/2025	175,680.00



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

1076	42061404	200200	37	372403	N/A	01/01/2025	57,101.00
1077	42061404	200200	38	382001	N/A	01/01/2025	6,490.00
1078	42061404	200200	38	383701	N/A	01/01/2025	15,599.00
1079	42061404	200200	37	372413	N/A	01/01/2025	308,407.00
1080	42061404	380204	37	375701	N/A	01/01/2025	137,539.00
1081	42061404	142901	05	051901	N/A	01/01/2025	2,174,270.00
1082	42061404	142901	11	111301	N/A	01/01/2025	645,402.00
1083	42061404	142901	11	111901	N/A	01/01/2025	2,400,000.00
1084	42061404	200200	16	161401	N/A	01/01/2025	200,000.00
1085	42061404	200200	16	162001	N/A	01/01/2025	86,990.00
1086	42061404	142902	20	201301	N/A	01/01/2025	1,380,798.00
1087	42061404	200217	20	201401	N/A	01/01/2025	1,500,000.00
1088	42061404	142902	20	201901	N/A	01/01/2025	1,278,367.00
1089	42061404	142902	20	201902	N/A	01/01/2025	2,300,000.00
1090	42061404	142901	22	221401	N/A	01/01/2025	417,971.00
1091	42061404	142901	22	221901	N/A	01/01/2025	2,200,000.00
1092	42061404	142901	27	271901	N/A	01/01/2025	2,400,000.00
1093	42061404	200217	31	311901	N/A	01/01/2025	1,958,101.00
1094	42061404	140100	33	331901	N/A	01/01/2025	1,900,000.00
1095	42061404	200219	35	351401	N/A	01/01/2025	900,000.00
1096	42061404	142901	37	371301	N/A	01/01/2025	500,000.00

TOTALES

246,849,000.00