



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

SOLICITUD: 0000447885 - 2025

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

Descripción:

Servicio: Servicio Integral para el trat

Fecha Impresión: 28/11/2024 Fecha Validación: 28/11/2024

Importe Cuenta Partida presupuestaria  
Total Comprometido (en pesos): \$ 1,420,181,797.00 42060433 33903 Servicios integrales

| COMPROMETIDO MENSUAL (en miles de pesos) |     |     |     |     |     |     |     |     |     |     |     |     |
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ENE                                      | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC |     |
| 1,420,181.8                              | 0.0 | 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 : \$ 1,420,181,797.00  
MIL CUATROCIENTOS VEINTE MILLONES CIENTO OCHENTA Y UN MIL SETECIENTOS NOVENTA Y SIETE PESOS 00/100 MN

Ing. Dulce Marisol Gómez Botello

Autorizó  
Titular Coord. Técnica Conser. y Servicios Complementarios



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

UN: D0009

Nº. SOLICITUD: 0000447885

FECHA SOLICITUD:

28/11/2024

| Nro<br>Linea | Cuenta<br>Contable | Centro de<br>Costo | Unidad de<br>Explotación | Unidad de<br>Información | Proyecto | Fecha de<br>Presupuesto | Importe<br>Original |
|--------------|--------------------|--------------------|--------------------------|--------------------------|----------|-------------------------|---------------------|
| 1            | 42060433           | 200217             | 01                       | 010101                   | N/A      | 01/01/2025              | 350,381.00          |
| 2            | 42060433           | 200217             | 01                       | 010102                   | N/A      | 01/01/2025              | 27,662.00           |
| 3            | 42060433           | 200217             | 01                       | 010103                   | N/A      | 01/01/2025              | 199,164.00          |
| 4            | 42060433           | 200222             | 01                       | 012401                   | N/A      | 01/01/2025              | 3,522,685.00        |
| 5            | 42060433           | 200222             | 01                       | 012402                   | N/A      | 01/01/2025              | 4,038,603.00        |
| 6            | 42060433           | 200222             | 01                       | 012403                   | N/A      | 01/01/2025              | 3,319,400.00        |
| 7            | 42060433           | 200222             | 01                       | 012404                   | N/A      | 01/01/2025              | 2,766,167.00        |
| 8            | 42060433           | 200222             | 01                       | 012405                   | N/A      | 01/01/2025              | 2,655,520.00        |
| 9            | 42060433           | 200222             | 01                       | 012406                   | N/A      | 01/01/2025              | 507,131.00          |
| 10           | 42060433           | 200222             | 01                       | 012407                   | N/A      | 01/01/2025              | 585,505.00          |
| 11           | 42060433           | 200222             | 01                       | 012408                   | N/A      | 01/01/2025              | 392,796.00          |
| 12           | 42060433           | 200222             | 01                       | 012409                   | N/A      | 01/01/2025              | 1,062,208.00        |
| 13           | 42060433           | 200222             | 01                       | 012410                   | N/A      | 01/01/2025              | 23,051.00           |
| 14           | 42060433           | 200222             | 01                       | 012411                   | N/A      | 01/01/2025              | 1,659,700.00        |
| 15           | 42060433           | 200222             | 01                       | 012412                   | N/A      | 01/01/2025              | 1,172,855.00        |
| 16           | 42060433           | 200200             | 02                       | 020506                   | N/A      | 01/01/2025              | 1,023,431.00        |
| 17           | 42060433           | 200217             | 02                       | 020101                   | N/A      | 01/01/2025              | 8,460,036.00        |
| 18           | 42060433           | 200217             | 02                       | 020201                   | N/A      | 01/01/2025              | 3,488,969.00        |
| 19           | 42060433           | 200217             | 02                       | 020501                   | N/A      | 01/01/2025              | 7,536,174.00        |
| 20           | 42060433           | 200217             | 02                       | 020502                   | N/A      | 01/01/2025              | 9,955,192.00        |
| 21           | 42060433           | 200217             | 02                       | 020701                   | N/A      | 01/01/2025              | 1,023,431.00        |
| 22           | 42060433           | 200217             | 02                       | 020702                   | N/A      | 01/01/2025              | 1,628,186.00        |
| 23           | 42060433           | 200222             | 03                       | 030201                   | N/A      | 01/01/2025              | 2,889,464.00        |
| 24           | 42060433           | 200222             | 03                       | 030402                   | N/A      | 01/01/2025              | 383,964.00          |
| 25           | 42060433           | 200222             | 03                       | 030403                   | N/A      | 01/01/2025              | 687,067.00          |
| 26           | 42060433           | 200222             | 03                       | 032401                   | N/A      | 01/01/2025              | 210,161.00          |
| 27           | 42060433           | 200223             | 03                       | 030701                   | N/A      | 01/01/2025              | 290,994.00          |
| 28           | 42060433           | 200223             | 03                       | 030702                   | N/A      | 01/01/2025              | 662,818.00          |
| 29           | 42060433           | 200200             | 04                       | 040201                   | N/A      | 01/01/2025              | 3,907,323.00        |
| 30           | 42060433           | 200200             | 04                       | 040202                   | N/A      | 01/01/2025              | 216,736.00          |
| 31           | 42060433           | 200200             | 04                       | 042201                   | N/A      | 01/01/2025              | 276,684.00          |
| 32           | 42060433           | 200200             | 04                       | 042401                   | N/A      | 01/01/2025              | 691,711.00          |
| 33           | 42060433           | 200200             | 04                       | 042402                   | N/A      | 01/01/2025              | 1,936,790.00        |
| 34           | 42060433           | 200200             | 04                       | 042403                   | N/A      | 01/01/2025              | 138,342.00          |
| 35           | 42060433           | 200200             | 04                       | 042404                   | N/A      | 01/01/2025              | 221,347.00          |
| 36           | 42060433           | 200200             | 04                       | 042405                   | N/A      | 01/01/2025              | 295,130.00          |
| 37           | 42060433           | 200200             | 04                       | 042406                   | N/A      | 01/01/2025              | 27,668.00           |
| 38           | 42060433           | 200200             | 04                       | 042407                   | N/A      | 01/01/2025              | 27,668.00           |
| 39           | 42060433           | 200200             | 04                       | 042409                   | N/A      | 01/01/2025              | 1,475,649.00        |
| 40           | 42060433           | 200222             | 05                       | 050201                   | N/A      | 01/01/2025              | 4,768,552.00        |
| 41           | 42060433           | 200222             | 05                       | 050202                   | N/A      | 01/01/2025              | 6,545,747.00        |
| 42           | 42060433           | 200222             | 05                       | 050203                   | N/A      | 01/01/2025              | 888,258.00          |
| 43           | 42060433           | 200222             | 05                       | 050204                   | N/A      | 01/01/2025              | 1,823,277.00        |
| 44           | 42060433           | 200222             | 05                       | 050205                   | N/A      | 01/01/2025              | 2,197,266.00        |
| 45           | 42060433           | 200222             | 05                       | 050401                   | N/A      | 01/01/2025              | 186,978.00          |
| 46           | 42060433           | 200222             | 05                       | 050402                   | N/A      | 01/01/2025              | 748,008.00          |
| 47           | 42060433           | 200222             | 05                       | 050403                   | N/A      | 01/01/2025              | 420,749.00          |
| 48           | 42060433           | 200222             | 05                       | 050404                   | N/A      | 01/01/2025              | 373,989.00          |
| 49           | 42060433           | 200222             | 05                       | 052401                   | N/A      | 01/01/2025              | 327,228.00          |
| 50           | 42060433           | 200222             | 05                       | 052402                   | N/A      | 01/01/2025              | 560,999.00          |
| 51           | 42060433           | 200222             | 05                       | 052403                   | N/A      | 01/01/2025              | 186,978.00          |
| 52           | 42060433           | 200222             | 05                       | 052404                   | N/A      | 01/01/2025              | 4,207,553.00        |
| 53           | 42060433           | 200222             | 05                       | 052405                   | N/A      | 01/01/2025              | 4,067,303.00        |
| 54           | 42060433           | 200222             | 05                       | 052406                   | N/A      | 01/01/2025              | 2,244,026.00        |
| 55           | 42060433           | 200222             | 05                       | 052409                   | N/A      | 01/01/2025              | 1,589,507.00        |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |               |
|-----|----------|--------|----|--------|-----|------------|---------------|
| 56  | 42060433 | 200222 | 05 | 052410 | N/A | 01/01/2025 | 6,030,830.00  |
| 57  | 42060433 | 200222 | 05 | 052411 | N/A | 01/01/2025 | 46,728.00     |
| 58  | 42060433 | 200222 | 05 | 052412 | N/A | 01/01/2025 | 654,488.00    |
| 59  | 42060433 | 200222 | 05 | 052413 | N/A | 01/01/2025 | 1,168,758.00  |
| 60  | 42060433 | 200222 | 05 | 052414 | N/A | 01/01/2025 | 1,823,277.00  |
| 61  | 42060433 | 200222 | 05 | 052415 | N/A | 01/01/2025 | 186,978.00    |
| 62  | 42060433 | 200222 | 05 | 052417 | N/A | 01/01/2025 | 93,489.00     |
| 63  | 42060433 | 200222 | 05 | 052418 | N/A | 01/01/2025 | 841,498.00    |
| 64  | 42060433 | 200222 | 05 | 052419 | N/A | 01/01/2025 | 888,258.00    |
| 65  | 42060433 | 200222 | 05 | 052420 | N/A | 01/01/2025 | 514,239.00    |
| 66  | 42060433 | 200222 | 05 | 052421 | N/A | 01/01/2025 | 373,989.00    |
| 67  | 42060433 | 200222 | 05 | 052422 | N/A | 01/01/2025 | 140,249.00    |
| 68  | 42060433 | 200222 | 05 | 052423 | N/A | 01/01/2025 | 654,488.00    |
| 69  | 42060433 | 200222 | 05 | 052424 | N/A | 01/01/2025 | 327,228.00    |
| 70  | 42060433 | 200222 | 05 | 052425 | N/A | 01/01/2025 | 1,636,267.00  |
| 71  | 42060433 | 200222 | 05 | 052426 | N/A | 01/01/2025 | 46,728.00     |
| 72  | 42060433 | 200222 | 05 | 052427 | N/A | 01/01/2025 | 93,489.00     |
| 73  | 42060433 | 200222 | 05 | 052428 | N/A | 01/01/2025 | 140,249.00    |
| 74  | 42060433 | 200222 | 05 | 052429 | N/A | 01/01/2025 | 46,728.00     |
| 75  | 42060433 | 200222 | 05 | 052431 | N/A | 01/01/2025 | 46,729.00     |
| 76  | 42060433 | 200222 | 05 | 052433 | N/A | 01/01/2025 | 46,729.00     |
| 77  | 42060433 | 200222 | 05 | 052437 | N/A | 01/01/2025 | 3,786,804.00  |
| 78  | 42060433 | 200222 | 05 | 052438 | N/A | 01/01/2025 | 1,215,518.00  |
| 79  | 42060433 | 200223 | 05 | 050101 | N/A | 01/01/2025 | 46,751.00     |
| 80  | 42060433 | 200223 | 05 | 050102 | N/A | 01/01/2025 | 327,228.00    |
| 81  | 42060433 | 200223 | 05 | 050701 | N/A | 01/01/2025 | 373,989.00    |
| 82  | 42060433 | 100902 | 06 | 062401 | N/A | 01/01/2025 | 528,566.00    |
| 83  | 42060433 | 100902 | 06 | 062402 | N/A | 01/01/2025 | 436,641.00    |
| 84  | 42060433 | 100902 | 06 | 062403 | N/A | 01/01/2025 | 350,315.00    |
| 85  | 42060433 | 100902 | 06 | 062404 | N/A | 01/01/2025 | 454,725.00    |
| 86  | 42060433 | 100902 | 06 | 062407 | N/A | 01/01/2025 | 91,924.00     |
| 87  | 42060433 | 100902 | 06 | 062408 | N/A | 01/01/2025 | 26,775.00     |
| 88  | 42060433 | 100902 | 06 | 062409 | N/A | 01/01/2025 | 22,313.00     |
| 89  | 42060433 | 100902 | 06 | 062410 | N/A | 01/01/2025 | 938,071.00    |
| 90  | 42060433 | 100902 | 06 | 062411 | N/A | 01/01/2025 | 723,828.00    |
| 91  | 42060433 | 200223 | 06 | 060104 | N/A | 01/01/2025 | 148,829.00    |
| 92  | 42060433 | 200223 | 06 | 060401 | N/A | 01/01/2025 | 553,596.00    |
| 93  | 42060433 | 200200 | 07 | 072432 | N/A | 01/01/2025 | 2,011,173.00  |
| 94  | 42060433 | 200222 | 07 | 070402 | N/A | 01/01/2025 | 187,753.00    |
| 95  | 42060433 | 200222 | 07 | 072401 | N/A | 01/01/2025 | 187,753.00    |
| 96  | 42060433 | 200222 | 07 | 072403 | N/A | 01/01/2025 | 207,425.00    |
| 97  | 42060433 | 200222 | 07 | 072404 | N/A | 01/01/2025 | 88,683.00     |
| 98  | 42060433 | 200222 | 07 | 072407 | N/A | 01/01/2025 | 252,056.00    |
| 99  | 42060433 | 200222 | 07 | 072409 | N/A | 01/01/2025 | 193,908.00    |
| 100 | 42060433 | 200222 | 07 | 072410 | N/A | 01/01/2025 | 85,048.00     |
| 101 | 42060433 | 200222 | 07 | 072411 | N/A | 01/01/2025 | 193,908.00    |
| 102 | 42060433 | 200222 | 07 | 072415 | N/A | 01/01/2025 | 96,066.00     |
| 103 | 42060433 | 200222 | 07 | 072419 | N/A | 01/01/2025 | 96,066.00     |
| 104 | 42060433 | 200222 | 07 | 072431 | N/A | 01/01/2025 | 96,066.00     |
| 105 | 42060433 | 200223 | 07 | 070101 | N/A | 01/01/2025 | 2,411,480.00  |
| 106 | 42060433 | 200223 | 07 | 070103 | N/A | 01/01/2025 | 211,945.00    |
| 107 | 42060433 | 200223 | 07 | 070401 | N/A | 01/01/2025 | 96,097.00     |
| 108 | 42060433 | 200223 | 08 | 080101 | N/A | 01/01/2025 | 5,517,254.00  |
| 109 | 42060433 | 200223 | 08 | 080102 | N/A | 01/01/2025 | 6,567,789.00  |
| 110 | 42060433 | 200223 | 08 | 080201 | N/A | 01/01/2025 | 4,487,347.00  |
| 111 | 42060433 | 200223 | 08 | 080202 | N/A | 01/01/2025 | 3,210,215.00  |
| 112 | 42060433 | 200223 | 08 | 080203 | N/A | 01/01/2025 | 1,735,646.00  |
| 113 | 42060433 | 200223 | 08 | 080501 | N/A | 01/01/2025 | 3,983,990.00  |
| 114 | 42060433 | 200223 | 08 | 080502 | N/A | 01/01/2025 | 13,141,063.00 |
| 115 | 42060433 | 200223 | 08 | 080503 | N/A | 01/01/2025 | 3,983,990.00  |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 116 | 42060433 | 200223 | 08 | 080701 | N/A | 01/01/2025 | 3,453,716.00 |
| 117 | 42060433 | 200200 | 10 | 100101 | N/A | 01/01/2025 | 1,593,695.00 |
| 118 | 42060433 | 200200 | 10 | 100102 | N/A | 01/01/2025 | 248,324.00   |
| 119 | 42060433 | 200200 | 10 | 100103 | N/A | 01/01/2025 | 723,337.00   |
| 120 | 42060433 | 200200 | 10 | 100401 | N/A | 01/01/2025 | 629,702.00   |
| 121 | 42060433 | 200200 | 10 | 102201 | N/A | 01/01/2025 | 174,716.00   |
| 122 | 42060433 | 200200 | 10 | 102202 | N/A | 01/01/2025 | 134,539.00   |
| 123 | 42060433 | 200200 | 10 | 102203 | N/A | 01/01/2025 | 34,909.00    |
| 124 | 42060433 | 200200 | 10 | 102204 | N/A | 01/01/2025 | 29,968.00    |
| 125 | 42060433 | 200200 | 10 | 102401 | N/A | 01/01/2025 | 1,432,649.00 |
| 126 | 42060433 | 200200 | 10 | 102402 | N/A | 01/01/2025 | 3,477,545.00 |
| 127 | 42060433 | 200200 | 10 | 102403 | N/A | 01/01/2025 | 2,767,971.00 |
| 128 | 42060433 | 200200 | 10 | 102404 | N/A | 01/01/2025 | 32,796.00    |
| 129 | 42060433 | 200200 | 10 | 102405 | N/A | 01/01/2025 | 45,281.00    |
| 130 | 42060433 | 200200 | 10 | 102406 | N/A | 01/01/2025 | 38,033.00    |
| 131 | 42060433 | 200200 | 10 | 102407 | N/A | 01/01/2025 | 139,313.00   |
| 132 | 42060433 | 200200 | 10 | 102408 | N/A | 01/01/2025 | 92,875.00    |
| 133 | 42060433 | 200200 | 10 | 102409 | N/A | 01/01/2025 | 102,605.00   |
| 134 | 42060433 | 200200 | 10 | 102410 | N/A | 01/01/2025 | 1,538,695.00 |
| 135 | 42060433 | 200200 | 10 | 102411 | N/A | 01/01/2025 | 1,585,466.00 |
| 136 | 42060433 | 200200 | 10 | 102412 | N/A | 01/01/2025 | 339,057.00   |
| 137 | 42060433 | 200200 | 10 | 102413 | N/A | 01/01/2025 | 1,192,886.00 |
| 138 | 42060433 | 200200 | 10 | 102414 | N/A | 01/01/2025 | 1,007,792.00 |
| 139 | 42060433 | 200200 | 10 | 102415 | N/A | 01/01/2025 | 224,607.00   |
| 140 | 42060433 | 200200 | 10 | 102416 | N/A | 01/01/2025 | 39,851.00    |
| 141 | 42060433 | 200200 | 10 | 102417 | N/A | 01/01/2025 | 89,514.00    |
| 142 | 42060433 | 200200 | 10 | 102418 | N/A | 01/01/2025 | 59,287.00    |
| 143 | 42060433 | 200200 | 10 | 102421 | N/A | 01/01/2025 | 24,861.00    |
| 144 | 42060433 | 200200 | 10 | 102423 | N/A | 01/01/2025 | 59,273.00    |
| 145 | 42060433 | 200200 | 10 | 102424 | N/A | 01/01/2025 | 159,734.00   |
| 146 | 42060433 | 200200 | 10 | 102425 | N/A | 01/01/2025 | 30,032.00    |
| 147 | 42060433 | 200200 | 10 | 102426 | N/A | 01/01/2025 | 69,988.00    |
| 148 | 42060433 | 200200 | 10 | 102427 | N/A | 01/01/2025 | 29,968.00    |
| 149 | 42060433 | 200200 | 10 | 102432 | N/A | 01/01/2025 | 3,759,048.00 |
| 150 | 42060433 | 200201 | 10 | 102410 | N/A | 01/01/2025 | 29,289.00    |
| 151 | 42060433 | 200222 | 11 | 112201 | N/A | 01/01/2025 | 313,355.00   |
| 152 | 42060433 | 200222 | 11 | 112202 | N/A | 01/01/2025 | 230,761.00   |
| 153 | 42060433 | 200222 | 11 | 112204 | N/A | 01/01/2025 | 274,811.00   |
| 154 | 42060433 | 200222 | 11 | 112206 | N/A | 01/01/2025 | 137,155.00   |
| 155 | 42060433 | 200222 | 11 | 112402 | N/A | 01/01/2025 | 682,276.00   |
| 156 | 42060433 | 200222 | 11 | 112404 | N/A | 01/01/2025 | 230,761.00   |
| 157 | 42060433 | 200222 | 11 | 112405 | N/A | 01/01/2025 | 247,280.00   |
| 158 | 42060433 | 200222 | 11 | 112406 | N/A | 01/01/2025 | 137,155.00   |
| 159 | 42060433 | 200222 | 11 | 112407 | N/A | 01/01/2025 | 120,636.00   |
| 160 | 42060433 | 200222 | 11 | 112408 | N/A | 01/01/2025 | 1,376,137.00 |
| 161 | 42060433 | 200222 | 11 | 112410 | N/A | 01/01/2025 | 274,811.00   |
| 162 | 42060433 | 200222 | 11 | 112413 | N/A | 01/01/2025 | 704,301.00   |
| 163 | 42060433 | 200222 | 11 | 112414 | N/A | 01/01/2025 | 902,526.00   |
| 164 | 42060433 | 200222 | 11 | 112415 | N/A | 01/01/2025 | 274,812.00   |
| 165 | 42060433 | 200222 | 11 | 112416 | N/A | 01/01/2025 | 318,862.00   |
| 166 | 42060433 | 200222 | 11 | 112418 | N/A | 01/01/2025 | 142,661.00   |
| 167 | 42060433 | 200222 | 11 | 112421 | N/A | 01/01/2025 | 142,661.00   |
| 168 | 42060433 | 200222 | 11 | 112422 | N/A | 01/01/2025 | 120,636.00   |
| 169 | 42060433 | 200222 | 11 | 112425 | N/A | 01/01/2025 | 225,255.00   |
| 170 | 42060433 | 200222 | 11 | 112427 | N/A | 01/01/2025 | 117,883.00   |
| 171 | 42060433 | 200222 | 11 | 112428 | N/A | 01/01/2025 | 164,686.00   |
| 172 | 42060433 | 200222 | 11 | 112431 | N/A | 01/01/2025 | 120,636.00   |
| 173 | 42060433 | 200222 | 11 | 112433 | N/A | 01/01/2025 | 164,686.00   |
| 174 | 42060433 | 200222 | 11 | 112435 | N/A | 01/01/2025 | 1,828,020.00 |
| 175 | 42060433 | 200222 | 11 | 112436 | N/A | 01/01/2025 | 340,887.00   |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |               |
|-----|----------|--------|----|--------|-----|------------|---------------|
| 176 | 42060433 | 200222 | 11 | 112437 | N/A | 01/01/2025 | 296,837.00    |
| 177 | 42060433 | 200222 | 11 | 112439 | N/A | 01/01/2025 | 539,112.00    |
| 178 | 42060433 | 200222 | 11 | 112440 | N/A | 01/01/2025 | 462,025.00    |
| 179 | 42060433 | 200223 | 11 | 110201 | N/A | 01/01/2025 | 649,238.00    |
| 180 | 42060433 | 200223 | 11 | 110202 | N/A | 01/01/2025 | 700,997.00    |
| 181 | 42060433 | 200223 | 11 | 110203 | N/A | 01/01/2025 | 1,254,928.00  |
| 182 | 42060433 | 200223 | 11 | 110401 | N/A | 01/01/2025 | 176,811.00    |
| 183 | 42060433 | 200223 | 11 | 110402 | N/A | 01/01/2025 | 285,824.00    |
| 184 | 42060433 | 200223 | 11 | 110404 | N/A | 01/01/2025 | 171,294.00    |
| 185 | 42060433 | 200200 | 12 | 120201 | N/A | 01/01/2025 | 237,508.00    |
| 186 | 42060433 | 200200 | 12 | 120202 | N/A | 01/01/2025 | 150,799.00    |
| 187 | 42060433 | 200200 | 12 | 120401 | N/A | 01/01/2025 | 282,747.00    |
| 188 | 42060433 | 200200 | 12 | 120402 | N/A | 01/01/2025 | 188,498.00    |
| 189 | 42060433 | 200200 | 12 | 120403 | N/A | 01/01/2025 | 188,498.00    |
| 190 | 42060433 | 200200 | 12 | 122401 | N/A | 01/01/2025 | 3,919,958.00  |
| 191 | 42060433 | 200200 | 12 | 122402 | N/A | 01/01/2025 | 473,557.00    |
| 192 | 42060433 | 200200 | 12 | 122403 | N/A | 01/01/2025 | 283,921.00    |
| 193 | 42060433 | 200200 | 12 | 122404 | N/A | 01/01/2025 | 188,498.00    |
| 194 | 42060433 | 200200 | 12 | 122406 | N/A | 01/01/2025 | 94,249.00     |
| 195 | 42060433 | 200200 | 12 | 122407 | N/A | 01/01/2025 | 94,249.00     |
| 196 | 42060433 | 200200 | 12 | 122408 | N/A | 01/01/2025 | 94,249.00     |
| 197 | 42060433 | 200200 | 12 | 122409 | N/A | 01/01/2025 | 94,249.00     |
| 198 | 42060433 | 200201 | 12 | 120501 | N/A | 01/01/2025 | 197,923.00    |
| 199 | 42060433 | 200300 | 12 | 122416 | N/A | 01/01/2025 | 471,245.00    |
| 200 | 42060433 | 200222 | 13 | 130201 | N/A | 01/01/2025 | 11,311,796.00 |
| 201 | 42060433 | 200222 | 13 | 130202 | N/A | 01/01/2025 | 677,740.00    |
| 202 | 42060433 | 200222 | 13 | 130204 | N/A | 01/01/2025 | 2,059,960.00  |
| 203 | 42060433 | 200222 | 13 | 132201 | N/A | 01/01/2025 | 303,830.00    |
| 204 | 42060433 | 200222 | 13 | 132202 | N/A | 01/01/2025 | 456,714.00    |
| 205 | 42060433 | 200222 | 13 | 132401 | N/A | 01/01/2025 | 3,367,490.00  |
| 206 | 42060433 | 200222 | 13 | 132402 | N/A | 01/01/2025 | 646,388.00    |
| 207 | 42060433 | 200222 | 13 | 132403 | N/A | 01/01/2025 | 2,672,230.00  |
| 208 | 42060433 | 200222 | 13 | 132404 | N/A | 01/01/2025 | 334,720.00    |
| 209 | 42060433 | 200222 | 13 | 132405 | N/A | 01/01/2025 | 321,811.00    |
| 210 | 42060433 | 200222 | 13 | 132406 | N/A | 01/01/2025 | 283,083.00    |
| 211 | 42060433 | 200222 | 13 | 132407 | N/A | 01/01/2025 | 166,438.00    |
| 212 | 42060433 | 200222 | 13 | 132408 | N/A | 01/01/2025 | 104,197.00    |
| 213 | 42060433 | 200222 | 13 | 132409 | N/A | 01/01/2025 | 2,016,621.00  |
| 214 | 42060433 | 200222 | 13 | 132410 | N/A | 01/01/2025 | 272,018.00    |
| 215 | 42060433 | 200222 | 13 | 132411 | N/A | 01/01/2025 | 301,525.00    |
| 216 | 42060433 | 200222 | 13 | 132412 | N/A | 01/01/2025 | 636,245.00    |
| 217 | 42060433 | 200222 | 13 | 132414 | N/A | 01/01/2025 | 3,113,914.00  |
| 218 | 42060433 | 200222 | 13 | 132415 | N/A | 01/01/2025 | 760,735.00    |
| 219 | 42060433 | 200222 | 14 | 140103 | N/A | 01/01/2025 | 30,572.00     |
| 220 | 42060433 | 200222 | 14 | 140201 | N/A | 01/01/2025 | 1,574,712.00  |
| 221 | 42060433 | 200222 | 14 | 140202 | N/A | 01/01/2025 | 810,906.00    |
| 222 | 42060433 | 200222 | 14 | 140203 | N/A | 01/01/2025 | 1,190,192.00  |
| 223 | 42060433 | 200222 | 14 | 140204 | N/A | 01/01/2025 | 1,377,632.00  |
| 224 | 42060433 | 200222 | 14 | 140401 | N/A | 01/01/2025 | 15,425.00     |
| 225 | 42060433 | 200222 | 14 | 140402 | N/A | 01/01/2025 | 271,175.00    |
| 226 | 42060433 | 200222 | 14 | 140404 | N/A | 01/01/2025 | 516,320.00    |
| 227 | 42060433 | 200222 | 14 | 142201 | N/A | 01/01/2025 | 728,824.00    |
| 228 | 42060433 | 200222 | 14 | 142202 | N/A | 01/01/2025 | 255,199.00    |
| 229 | 42060433 | 200222 | 14 | 142203 | N/A | 01/01/2025 | 483,817.00    |
| 230 | 42060433 | 200222 | 14 | 142204 | N/A | 01/01/2025 | 270,899.00    |
| 231 | 42060433 | 200222 | 14 | 142205 | N/A | 01/01/2025 | 384,382.00    |
| 232 | 42060433 | 200222 | 14 | 142206 | N/A | 01/01/2025 | 593,581.00    |
| 233 | 42060433 | 200222 | 14 | 142207 | N/A | 01/01/2025 | 56,879.00     |
| 234 | 42060433 | 200222 | 14 | 142209 | N/A | 01/01/2025 | 172,290.00    |
| 235 | 42060433 | 200222 | 14 | 142210 | N/A | 01/01/2025 | 333,011.00    |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 236 | 42060433 | 200222 | 14 | 142212 | N/A | 01/01/2025 | 338,658.00   |
| 237 | 42060433 | 200222 | 14 | 142401 | N/A | 01/01/2025 | 2,018,038.00 |
| 238 | 42060433 | 200222 | 14 | 142402 | N/A | 01/01/2025 | 4,439,876.00 |
| 239 | 42060433 | 200222 | 14 | 142403 | N/A | 01/01/2025 | 1,691,912.00 |
| 240 | 42060433 | 200222 | 14 | 142404 | N/A | 01/01/2025 | 2,612,996.00 |
| 241 | 42060433 | 200222 | 14 | 142405 | N/A | 01/01/2025 | 2,203,136.00 |
| 242 | 42060433 | 200222 | 14 | 142406 | N/A | 01/01/2025 | 2,739,425.00 |
| 243 | 42060433 | 200222 | 14 | 142408 | N/A | 01/01/2025 | 4,947,932.00 |
| 244 | 42060433 | 200222 | 14 | 142409 | N/A | 01/01/2025 | 735,572.00   |
| 245 | 42060433 | 200222 | 14 | 142410 | N/A | 01/01/2025 | 813,247.00   |
| 246 | 42060433 | 200222 | 14 | 142411 | N/A | 01/01/2025 | 1,467,151.00 |
| 247 | 42060433 | 200222 | 14 | 142412 | N/A | 01/01/2025 | 335,490.00   |
| 248 | 42060433 | 200222 | 14 | 142413 | N/A | 01/01/2025 | 1,061,284.00 |
| 249 | 42060433 | 200222 | 14 | 142414 | N/A | 01/01/2025 | 1,088,415.00 |
| 250 | 42060433 | 200222 | 14 | 142415 | N/A | 01/01/2025 | 54,263.00    |
| 251 | 42060433 | 200222 | 14 | 142416 | N/A | 01/01/2025 | 29,335.00    |
| 252 | 42060433 | 200222 | 14 | 142417 | N/A | 01/01/2025 | 1,475,965.00 |
| 253 | 42060433 | 200222 | 14 | 142418 | N/A | 01/01/2025 | 209,200.00   |
| 254 | 42060433 | 200222 | 14 | 142419 | N/A | 01/01/2025 | 66,933.00    |
| 255 | 42060433 | 200222 | 14 | 142420 | N/A | 01/01/2025 | 563,970.00   |
| 256 | 42060433 | 200222 | 14 | 142421 | N/A | 01/01/2025 | 31,125.00    |
| 257 | 42060433 | 200222 | 14 | 142422 | N/A | 01/01/2025 | 175,458.00   |
| 258 | 42060433 | 200222 | 14 | 142423 | N/A | 01/01/2025 | 245,008.00   |
| 259 | 42060433 | 200222 | 14 | 142424 | N/A | 01/01/2025 | 66,933.00    |
| 260 | 42060433 | 200222 | 14 | 142425 | N/A | 01/01/2025 | 873,019.00   |
| 261 | 42060433 | 200222 | 14 | 142426 | N/A | 01/01/2025 | 75,196.00    |
| 262 | 42060433 | 200222 | 14 | 142427 | N/A | 01/01/2025 | 25,065.00    |
| 263 | 42060433 | 200222 | 14 | 142428 | N/A | 01/01/2025 | 62,663.00    |
| 264 | 42060433 | 200222 | 14 | 142430 | N/A | 01/01/2025 | 3,696,041.00 |
| 265 | 42060433 | 200222 | 14 | 142432 | N/A | 01/01/2025 | 4,114,853.00 |
| 266 | 42060433 | 200222 | 14 | 142433 | N/A | 01/01/2025 | 1,389,476.00 |
| 267 | 42060433 | 200222 | 14 | 142434 | N/A | 01/01/2025 | 82,083.00    |
| 268 | 42060433 | 200222 | 14 | 142435 | N/A | 01/01/2025 | 450,350.00   |
| 269 | 42060433 | 200222 | 14 | 142436 | N/A | 01/01/2025 | 25,065.00    |
| 270 | 42060433 | 200222 | 14 | 142438 | N/A | 01/01/2025 | 77,538.00    |
| 271 | 42060433 | 200222 | 14 | 142440 | N/A | 01/01/2025 | 40,628.00    |
| 272 | 42060433 | 200222 | 14 | 142441 | N/A | 01/01/2025 | 2,146,807.00 |
| 273 | 42060433 | 200222 | 14 | 142442 | N/A | 01/01/2025 | 4,023,268.00 |
| 274 | 42060433 | 200222 | 14 | 142443 | N/A | 01/01/2025 | 1,315,794.00 |
| 275 | 42060433 | 200222 | 14 | 142444 | N/A | 01/01/2025 | 1,987,464.00 |
| 276 | 42060433 | 200222 | 14 | 142445 | N/A | 01/01/2025 | 41,867.00    |
| 277 | 42060433 | 200222 | 14 | 142446 | N/A | 01/01/2025 | 21,347.00    |
| 278 | 42060433 | 200222 | 14 | 142448 | N/A | 01/01/2025 | 41,730.00    |
| 279 | 42060433 | 200222 | 14 | 142449 | N/A | 01/01/2025 | 180,967.00   |
| 280 | 42060433 | 200222 | 14 | 142450 | N/A | 01/01/2025 | 25,065.00    |
| 281 | 42060433 | 200222 | 14 | 142451 | N/A | 01/01/2025 | 213,056.00   |
| 282 | 42060433 | 200222 | 14 | 142452 | N/A | 01/01/2025 | 160,584.00   |
| 283 | 42060433 | 200222 | 14 | 142454 | N/A | 01/01/2025 | 20,934.00    |
| 284 | 42060433 | 200222 | 14 | 142455 | N/A | 01/01/2025 | 66,795.00    |
| 285 | 42060433 | 200222 | 14 | 142456 | N/A | 01/01/2025 | 226,690.00   |
| 286 | 42060433 | 200222 | 14 | 142457 | N/A | 01/01/2025 | 3,324,880.00 |
| 287 | 42060433 | 200222 | 14 | 142458 | N/A | 01/01/2025 | 2,924,248.00 |
| 288 | 42060433 | 200222 | 14 | 142459 | N/A | 01/01/2025 | 134,692.00   |
| 289 | 42060433 | 200222 | 14 | 142460 | N/A | 01/01/2025 | 16,526.00    |
| 290 | 42060433 | 200222 | 14 | 142461 | N/A | 01/01/2025 | 155,763.00   |
| 291 | 42060433 | 200222 | 14 | 142462 | N/A | 01/01/2025 | 70,513.00    |
| 292 | 42060433 | 200222 | 14 | 142463 | N/A | 01/01/2025 | 60,735.00    |
| 293 | 42060433 | 200222 | 14 | 142464 | N/A | 01/01/2025 | 1,406,829.00 |
| 294 | 42060433 | 200222 | 14 | 142465 | N/A | 01/01/2025 | 367,717.00   |
| 295 | 42060433 | 200222 | 14 | 142466 | N/A | 01/01/2025 | 97,507.00    |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |               |
|-----|----------|--------|----|--------|-----|------------|---------------|
| 296 | 42060433 | 200222 | 14 | 142467 | N/A | 01/01/2025 | 120,231.00    |
| 297 | 42060433 | 200222 | 14 | 142468 | N/A | 01/01/2025 | 97,231.00     |
| 298 | 42060433 | 200222 | 14 | 142469 | N/A | 01/01/2025 | 58,119.00     |
| 299 | 42060433 | 200222 | 14 | 142470 | N/A | 01/01/2025 | 99,710.00     |
| 300 | 42060433 | 200222 | 14 | 142471 | N/A | 01/01/2025 | 191,020.00    |
| 301 | 42060433 | 200222 | 14 | 142473 | N/A | 01/01/2025 | 145,572.00    |
| 302 | 42060433 | 200222 | 14 | 142474 | N/A | 01/01/2025 | 270,899.00    |
| 303 | 42060433 | 200222 | 14 | 142475 | N/A | 01/01/2025 | 6,198.00      |
| 304 | 42060433 | 200222 | 14 | 142476 | N/A | 01/01/2025 | 51,921.00     |
| 305 | 42060433 | 200222 | 14 | 142477 | N/A | 01/01/2025 | 98,058.00     |
| 306 | 42060433 | 200222 | 14 | 142478 | N/A | 01/01/2025 | 16,802.00     |
| 307 | 42060433 | 200222 | 14 | 142479 | N/A | 01/01/2025 | 158,656.00    |
| 308 | 42060433 | 200222 | 14 | 142480 | N/A | 01/01/2025 | 41,867.00     |
| 309 | 42060433 | 200222 | 14 | 142481 | N/A | 01/01/2025 | 115,410.00    |
| 310 | 42060433 | 200222 | 14 | 142483 | N/A | 01/01/2025 | 67,208.00     |
| 311 | 42060433 | 200222 | 14 | 142484 | N/A | 01/01/2025 | 73,956.00     |
| 312 | 42060433 | 200222 | 14 | 142485 | N/A | 01/01/2025 | 114,860.00    |
| 313 | 42060433 | 200222 | 14 | 142486 | N/A | 01/01/2025 | 31,539.00     |
| 314 | 42060433 | 200222 | 14 | 142487 | N/A | 01/01/2025 | 112,794.00    |
| 315 | 42060433 | 200222 | 14 | 142489 | N/A | 01/01/2025 | 207,547.00    |
| 316 | 42060433 | 200222 | 14 | 142490 | N/A | 01/01/2025 | 10,742.00     |
| 317 | 42060433 | 200222 | 14 | 142491 | N/A | 01/01/2025 | 254,647.00    |
| 318 | 42060433 | 200222 | 14 | 142492 | N/A | 01/01/2025 | 28,784.00     |
| 319 | 42060433 | 200222 | 14 | 142493 | N/A | 01/01/2025 | 620,575.00    |
| 320 | 42060433 | 200222 | 14 | 142494 | N/A | 01/01/2025 | 806,775.00    |
| 321 | 42060433 | 200222 | 14 | 142495 | N/A | 01/01/2025 | 753,751.00    |
| 322 | 42060433 | 200222 | 14 | 142496 | N/A | 01/01/2025 | 1,180,000.00  |
| 323 | 42060433 | 200222 | 14 | 142497 | N/A | 01/01/2025 | 41,592.00     |
| 324 | 42060433 | 200222 | 14 | 1424A1 | N/A | 01/01/2025 | 1,135,517.00  |
| 325 | 42060433 | 200222 | 15 | 151301 | N/A | 01/01/2025 | 11,674,269.00 |
| 326 | 42060433 | 200222 | 15 | 152401 | N/A | 01/01/2025 | 2,285,072.00  |
| 327 | 42060433 | 200222 | 15 | 152402 | N/A | 01/01/2025 | 5,059,752.00  |
| 328 | 42060433 | 200222 | 15 | 152403 | N/A | 01/01/2025 | 7,367,237.00  |
| 329 | 42060433 | 200222 | 15 | 152404 | N/A | 01/01/2025 | 19,944,959.00 |
| 330 | 42060433 | 200222 | 15 | 152405 | N/A | 01/01/2025 | 2,214,125.00  |
| 331 | 42060433 | 200222 | 15 | 152406 | N/A | 01/01/2025 | 343,215.00    |
| 332 | 42060433 | 200222 | 15 | 152407 | N/A | 01/01/2025 | 3,696,206.00  |
| 333 | 42060433 | 200222 | 15 | 152408 | N/A | 01/01/2025 | 17,703,766.00 |
| 334 | 42060433 | 200222 | 15 | 152409 | N/A | 01/01/2025 | 2,585,750.00  |
| 335 | 42060433 | 200222 | 15 | 152410 | N/A | 01/01/2025 | 4,357,144.00  |
| 336 | 42060433 | 200222 | 15 | 152412 | N/A | 01/01/2025 | 1,390,694.00  |
| 337 | 42060433 | 200222 | 15 | 152413 | N/A | 01/01/2025 | 10,651,175.00 |
| 338 | 42060433 | 200222 | 15 | 152414 | N/A | 01/01/2025 | 4,257,945.00  |
| 339 | 42060433 | 200222 | 15 | 152415 | N/A | 01/01/2025 | 6,364,031.00  |
| 340 | 42060433 | 200222 | 15 | 152416 | N/A | 01/01/2025 | 3,919,544.00  |
| 341 | 42060433 | 200222 | 15 | 152417 | N/A | 01/01/2025 | 5,471,783.00  |
| 342 | 42060433 | 200222 | 15 | 152418 | N/A | 01/01/2025 | 1,299,622.00  |
| 343 | 42060433 | 200222 | 15 | 152419 | N/A | 01/01/2025 | 5,680,127.00  |
| 344 | 42060433 | 200222 | 15 | 152420 | N/A | 01/01/2025 | 2,323,348.00  |
| 345 | 42060433 | 200222 | 15 | 152421 | N/A | 01/01/2025 | 1,955,984.00  |
| 346 | 42060433 | 200222 | 15 | 152422 | N/A | 01/01/2025 | 4,191,180.00  |
| 347 | 42060433 | 200222 | 15 | 152423 | N/A | 01/01/2025 | 4,013,140.00  |
| 348 | 42060433 | 200222 | 15 | 152424 | N/A | 01/01/2025 | 1,398,191.00  |
| 349 | 42060433 | 200222 | 15 | 152425 | N/A | 01/01/2025 | 4,117,234.00  |
| 350 | 42060433 | 200222 | 15 | 152426 | N/A | 01/01/2025 | 653,836.00    |
| 351 | 42060433 | 200222 | 15 | 152427 | N/A | 01/01/2025 | 7,130,798.00  |
| 352 | 42060433 | 200222 | 15 | 152428 | N/A | 01/01/2025 | 5,632,697.00  |
| 353 | 42060433 | 200222 | 15 | 152429 | N/A | 01/01/2025 | 2,573,913.00  |
| 354 | 42060433 | 200222 | 15 | 152430 | N/A | 01/01/2025 | 1,376,173.00  |
| 355 | 42060433 | 200222 | 15 | 152431 | N/A | 01/01/2025 | 1,400,637.00  |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 356 | 42060433 | 200222 | 15 | 152432 | N/A | 01/01/2025 | 3,522,192.00 |
| 357 | 42060433 | 200222 | 15 | 152433 | N/A | 01/01/2025 | 1,028,775.00 |
| 358 | 42060433 | 200222 | 15 | 152434 | N/A | 01/01/2025 | 3,962,870.00 |
| 359 | 42060433 | 200222 | 15 | 152435 | N/A | 01/01/2025 | 1,075,653.00 |
| 360 | 42060433 | 200222 | 15 | 152436 | N/A | 01/01/2025 | 1,099,565.00 |
| 361 | 42060433 | 200222 | 15 | 152437 | N/A | 01/01/2025 | 201,636.00   |
| 362 | 42060433 | 200222 | 15 | 152438 | N/A | 01/01/2025 | 2,774,127.00 |
| 363 | 42060433 | 200222 | 15 | 152439 | N/A | 01/01/2025 | 345,661.00   |
| 364 | 42060433 | 200222 | 15 | 152440 | N/A | 01/01/2025 | 2,237,879.00 |
| 365 | 42060433 | 200222 | 15 | 152441 | N/A | 01/01/2025 | 4,496,672.00 |
| 366 | 42060433 | 200222 | 15 | 152442 | N/A | 01/01/2025 | 832,822.00   |
| 367 | 42060433 | 200222 | 15 | 152443 | N/A | 01/01/2025 | 4,244,529.00 |
| 368 | 42060433 | 200222 | 15 | 152444 | N/A | 01/01/2025 | 3,767,312.00 |
| 369 | 42060433 | 200223 | 15 | 150101 | N/A | 01/01/2025 | 30,936.00    |
| 370 | 42060433 | 200223 | 15 | 150102 | N/A | 01/01/2025 | 123,191.00   |
| 371 | 42060433 | 200223 | 15 | 150103 | N/A | 01/01/2025 | 149,313.00   |
| 372 | 42060433 | 200223 | 15 | 150104 | N/A | 01/01/2025 | 20,124.00    |
| 373 | 42060433 | 200223 | 15 | 150105 | N/A | 01/01/2025 | 190,035.00   |
| 374 | 42060433 | 200223 | 15 | 150106 | N/A | 01/01/2025 | 266,112.00   |
| 375 | 42060433 | 200223 | 15 | 150201 | N/A | 01/01/2025 | 997,919.00   |
| 376 | 42060433 | 200223 | 15 | 150501 | N/A | 01/01/2025 | 542,088.00   |
| 377 | 42060433 | 200223 | 15 | 150502 | N/A | 01/01/2025 | 303,519.00   |
| 378 | 42060433 | 200223 | 15 | 150503 | N/A | 01/01/2025 | 230,835.00   |
| 379 | 42060433 | 200323 | 15 | 150802 | N/A | 01/01/2025 | 152,707.00   |
| 380 | 42060433 | 200217 | 16 | 160101 | N/A | 01/01/2025 | 258,526.00   |
| 381 | 42060433 | 200217 | 16 | 160102 | N/A | 01/01/2025 | 203,613.00   |
| 382 | 42060433 | 200217 | 16 | 160105 | N/A | 01/01/2025 | 165,468.00   |
| 383 | 42060433 | 200217 | 16 | 160501 | N/A | 01/01/2025 | 9,170,612.00 |
| 384 | 42060433 | 200217 | 16 | 160502 | N/A | 01/01/2025 | 92,586.00    |
| 385 | 42060433 | 200222 | 16 | 162201 | N/A | 01/01/2025 | 255,359.00   |
| 386 | 42060433 | 200222 | 16 | 162401 | N/A | 01/01/2025 | 8,696,400.00 |
| 387 | 42060433 | 200222 | 16 | 162402 | N/A | 01/01/2025 | 418,731.00   |
| 388 | 42060433 | 200222 | 16 | 162403 | N/A | 01/01/2025 | 387,424.00   |
| 389 | 42060433 | 200222 | 16 | 162405 | N/A | 01/01/2025 | 1,572,560.00 |
| 390 | 42060433 | 200222 | 16 | 162406 | N/A | 01/01/2025 | 3,963,340.00 |
| 391 | 42060433 | 200222 | 16 | 162407 | N/A | 01/01/2025 | 429,887.00   |
| 392 | 42060433 | 200222 | 16 | 162408 | N/A | 01/01/2025 | 4,752,282.00 |
| 393 | 42060433 | 200222 | 16 | 162409 | N/A | 01/01/2025 | 4,924,723.00 |
| 394 | 42060433 | 200222 | 16 | 162410 | N/A | 01/01/2025 | 2,805,556.00 |
| 395 | 42060433 | 200222 | 16 | 162411 | N/A | 01/01/2025 | 473,645.00   |
| 396 | 42060433 | 200222 | 16 | 162412 | N/A | 01/01/2025 | 2,829,666.00 |
| 397 | 42060433 | 200222 | 16 | 162413 | N/A | 01/01/2025 | 1,174,132.00 |
| 398 | 42060433 | 200222 | 16 | 162414 | N/A | 01/01/2025 | 225,708.00   |
| 399 | 42060433 | 200222 | 16 | 162415 | N/A | 01/01/2025 | 1,634,311.00 |
| 400 | 42060433 | 200222 | 16 | 162416 | N/A | 01/01/2025 | 727,485.00   |
| 401 | 42060433 | 200222 | 16 | 162417 | N/A | 01/01/2025 | 273,711.00   |
| 402 | 42060433 | 200222 | 16 | 162418 | N/A | 01/01/2025 | 76,513.00    |
| 403 | 42060433 | 200222 | 16 | 162421 | N/A | 01/01/2025 | 3,893,028.00 |
| 404 | 42060433 | 200222 | 16 | 162422 | N/A | 01/01/2025 | 986,937.00   |
| 405 | 42060433 | 200222 | 16 | 162423 | N/A | 01/01/2025 | 1,215,947.00 |
| 406 | 42060433 | 200222 | 16 | 162424 | N/A | 01/01/2025 | 752,386.00   |
| 407 | 42060433 | 200222 | 16 | 162425 | N/A | 01/01/2025 | 3,757,364.00 |
| 408 | 42060433 | 200222 | 16 | 162426 | N/A | 01/01/2025 | 1,136,708.00 |
| 409 | 42060433 | 200222 | 16 | 162427 | N/A | 01/01/2025 | 759,007.00   |
| 410 | 42060433 | 200222 | 16 | 162428 | N/A | 01/01/2025 | 451,622.00   |
| 411 | 42060433 | 200222 | 16 | 162429 | N/A | 01/01/2025 | 109,187.00   |
| 412 | 42060433 | 200222 | 16 | 162430 | N/A | 01/01/2025 | 326,754.00   |
| 413 | 42060433 | 200222 | 16 | 162431 | N/A | 01/01/2025 | 3,682,371.00 |
| 414 | 42060433 | 200222 | 16 | 162432 | N/A | 01/01/2025 | 304,731.00   |
| 415 | 42060433 | 200222 | 16 | 162433 | N/A | 01/01/2025 | 225,636.00   |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |               |
|-----|----------|--------|----|--------|-----|------------|---------------|
| 416 | 42060433 | 200222 | 16 | 162434 | N/A | 01/01/2025 | 572,317.00    |
| 417 | 42060433 | 200222 | 16 | 162435 | N/A | 01/01/2025 | 5,094,213.00  |
| 418 | 42060433 | 200222 | 16 | 162436 | N/A | 01/01/2025 | 96,017.00     |
| 419 | 42060433 | 200222 | 16 | 162437 | N/A | 01/01/2025 | 1,307,565.00  |
| 420 | 42060433 | 200222 | 16 | 162438 | N/A | 01/01/2025 | 1,323,831.00  |
| 421 | 42060433 | 200222 | 16 | 162440 | N/A | 01/01/2025 | 3,620,044.00  |
| 422 | 42060433 | 200222 | 16 | 162441 | N/A | 01/01/2025 | 2,661,327.00  |
| 423 | 42060433 | 200222 | 16 | 162442 | N/A | 01/01/2025 | 3,487,705.00  |
| 424 | 42060433 | 200222 | 17 | 172201 | N/A | 01/01/2025 | 1,521,474.00  |
| 425 | 42060433 | 200222 | 17 | 172203 | N/A | 01/01/2025 | 196,319.00    |
| 426 | 42060433 | 200222 | 17 | 172204 | N/A | 01/01/2025 | 1,717,793.00  |
| 427 | 42060433 | 200222 | 17 | 172205 | N/A | 01/01/2025 | 383,141.00    |
| 428 | 42060433 | 200222 | 17 | 172206 | N/A | 01/01/2025 | 147,240.00    |
| 429 | 42060433 | 200222 | 17 | 172207 | N/A | 01/01/2025 | 433,587.00    |
| 430 | 42060433 | 200222 | 17 | 172403 | N/A | 01/01/2025 | 1,733,206.00  |
| 431 | 42060433 | 200222 | 17 | 172404 | N/A | 01/01/2025 | 16,360,625.00 |
| 432 | 42060433 | 200222 | 17 | 172407 | N/A | 01/01/2025 | 638,038.00    |
| 433 | 42060433 | 200222 | 17 | 172408 | N/A | 01/01/2025 | 147,240.00    |
| 434 | 42060433 | 200222 | 17 | 172409 | N/A | 01/01/2025 | 98,159.00     |
| 435 | 42060433 | 200222 | 17 | 172410 | N/A | 01/01/2025 | 120,324.00    |
| 436 | 42060433 | 200222 | 17 | 172411 | N/A | 01/01/2025 | 490,798.00    |
| 437 | 42060433 | 200222 | 17 | 172412 | N/A | 01/01/2025 | 49,079.00     |
| 438 | 42060433 | 200222 | 17 | 172414 | N/A | 01/01/2025 | 49,079.00     |
| 439 | 42060433 | 200222 | 17 | 172416 | N/A | 01/01/2025 | 1,100,114.00  |
| 440 | 42060433 | 200222 | 17 | 172431 | N/A | 01/01/2025 | 49,079.00     |
| 441 | 42060433 | 200222 | 17 | 172435 | N/A | 01/01/2025 | 49,079.00     |
| 442 | 42060433 | 200222 | 17 | 172437 | N/A | 01/01/2025 | 147,240.00    |
| 443 | 42060433 | 200222 | 17 | 172439 | N/A | 01/01/2025 | 847,024.00    |
| 444 | 42060433 | 200222 | 17 | 172440 | N/A | 01/01/2025 | 1,628,671.00  |
| 445 | 42060433 | 200222 | 17 | 172441 | N/A | 01/01/2025 | 1,472,394.00  |
| 446 | 42060433 | 200222 | 17 | 172442 | N/A | 01/01/2025 | 2,186,429.00  |
| 447 | 42060433 | 200223 | 17 | 170102 | N/A | 01/01/2025 | 28,499.00     |
| 448 | 42060433 | 200223 | 17 | 170103 | N/A | 01/01/2025 | 57,811.00     |
| 449 | 42060433 | 200223 | 17 | 170104 | N/A | 01/01/2025 | 28,499.00     |
| 450 | 42060433 | 200223 | 17 | 170202 | N/A | 01/01/2025 | 1,695,628.00  |
| 451 | 42060433 | 200223 | 17 | 170203 | N/A | 01/01/2025 | 372,023.00    |
| 452 | 42060433 | 200223 | 17 | 170401 | N/A | 01/01/2025 | 240,649.00    |
| 453 | 42060433 | 200223 | 17 | 170402 | N/A | 01/01/2025 | 173,435.00    |
| 454 | 42060433 | 200223 | 17 | 170403 | N/A | 01/01/2025 | 49,079.00     |
| 455 | 42060433 | 200223 | 17 | 170501 | N/A | 01/01/2025 | 721,948.00    |
| 456 | 42060433 | 200223 | 17 | 170701 | N/A | 01/01/2025 | 32,669.00     |
| 457 | 42060433 | 200222 | 18 | 180201 | N/A | 01/01/2025 | 1,866,505.00  |
| 458 | 42060433 | 200222 | 18 | 180202 | N/A | 01/01/2025 | 1,866,505.00  |
| 459 | 42060433 | 200222 | 18 | 180601 | N/A | 01/01/2025 | 9,787,270.00  |
| 460 | 42060433 | 200222 | 19 | 190201 | N/A | 01/01/2025 | 810,583.00    |
| 461 | 42060433 | 200222 | 19 | 190401 | N/A | 01/01/2025 | 156,522.00    |
| 462 | 42060433 | 200222 | 19 | 190402 | N/A | 01/01/2025 | 267,008.00    |
| 463 | 42060433 | 200222 | 19 | 190403 | N/A | 01/01/2025 | 92,072.00     |
| 464 | 42060433 | 200222 | 19 | 192401 | N/A | 01/01/2025 | 3,777,709.00  |
| 465 | 42060433 | 200222 | 19 | 192402 | N/A | 01/01/2025 | 1,336,884.00  |
| 466 | 42060433 | 200222 | 19 | 192403 | N/A | 01/01/2025 | 2,096,477.00  |
| 467 | 42060433 | 200222 | 19 | 192404 | N/A | 01/01/2025 | 220,973.00    |
| 468 | 42060433 | 200222 | 19 | 192406 | N/A | 01/01/2025 | 220,973.00    |
| 469 | 42060433 | 200222 | 19 | 192408 | N/A | 01/01/2025 | 27,622.00     |
| 470 | 42060433 | 200222 | 19 | 192409 | N/A | 01/01/2025 | 27,622.00     |
| 471 | 42060433 | 200222 | 19 | 192410 | N/A | 01/01/2025 | 73,657.00     |
| 472 | 42060433 | 200222 | 19 | 192411 | N/A | 01/01/2025 | 27,622.00     |
| 473 | 42060433 | 200222 | 19 | 192412 | N/A | 01/01/2025 | 27,622.00     |
| 474 | 42060433 | 200222 | 19 | 192413 | N/A | 01/01/2025 | 73,657.00     |
| 475 | 42060433 | 200222 | 19 | 192414 | N/A | 01/01/2025 | 285,423.00    |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 476 | 42060433 | 200222 | 19 | 192415 | N/A | 01/01/2025 | 220,972.00   |
| 477 | 42060433 | 200222 | 19 | 192416 | N/A | 01/01/2025 | 478,774.00   |
| 478 | 42060433 | 200222 | 19 | 192417 | N/A | 01/01/2025 | 110,486.00   |
| 479 | 42060433 | 200222 | 19 | 192418 | N/A | 01/01/2025 | 92,072.00    |
| 480 | 42060433 | 200222 | 19 | 192419 | N/A | 01/01/2025 | 27,622.00    |
| 481 | 42060433 | 200222 | 19 | 192421 | N/A | 01/01/2025 | 653,710.00   |
| 482 | 42060433 | 200222 | 19 | 192422 | N/A | 01/01/2025 | 110,486.00   |
| 483 | 42060433 | 200222 | 19 | 192425 | N/A | 01/01/2025 | 736,575.00   |
| 484 | 42060433 | 200222 | 20 | 200201 | N/A | 01/01/2025 | 599,625.00   |
| 485 | 42060433 | 200222 | 20 | 200202 | N/A | 01/01/2025 | 1,873,827.00 |
| 486 | 42060433 | 200222 | 20 | 200401 | N/A | 01/01/2025 | 374,766.00   |
| 487 | 42060433 | 200222 | 20 | 200402 | N/A | 01/01/2025 | 599,625.00   |
| 488 | 42060433 | 200222 | 20 | 200403 | N/A | 01/01/2025 | 699,562.00   |
| 489 | 42060433 | 200222 | 20 | 202201 | N/A | 01/01/2025 | 174,891.00   |
| 490 | 42060433 | 200222 | 20 | 202202 | N/A | 01/01/2025 | 624,609.00   |
| 491 | 42060433 | 200222 | 20 | 202203 | N/A | 01/01/2025 | 449,718.00   |
| 492 | 42060433 | 200222 | 20 | 202401 | N/A | 01/01/2025 | 1,174,265.00 |
| 493 | 42060433 | 200222 | 20 | 202402 | N/A | 01/01/2025 | 2,730,188.00 |
| 494 | 42060433 | 200222 | 20 | 202403 | N/A | 01/01/2025 | 1,873,827.00 |
| 495 | 42060433 | 200222 | 20 | 202404 | N/A | 01/01/2025 | 1,349,155.00 |
| 496 | 42060433 | 200222 | 20 | 202405 | N/A | 01/01/2025 | 1,823,858.00 |
| 497 | 42060433 | 200222 | 20 | 202406 | N/A | 01/01/2025 | 774,516.00   |
| 498 | 42060433 | 200222 | 20 | 202408 | N/A | 01/01/2025 | 1,274,203.00 |
| 499 | 42060433 | 200222 | 20 | 202409 | N/A | 01/01/2025 | 1,324,171.00 |
| 500 | 42060433 | 200222 | 20 | 202410 | N/A | 01/01/2025 | 624,609.00   |
| 501 | 42060433 | 200222 | 20 | 202411 | N/A | 01/01/2025 | 1,399,124.00 |
| 502 | 42060433 | 200222 | 20 | 202412 | N/A | 01/01/2025 | 149,906.00   |
| 503 | 42060433 | 200222 | 20 | 202413 | N/A | 01/01/2025 | 1,598,999.00 |
| 504 | 42060433 | 200222 | 20 | 202415 | N/A | 01/01/2025 | 549,656.00   |
| 505 | 42060433 | 200222 | 20 | 202416 | N/A | 01/01/2025 | 1,374,140.00 |
| 506 | 42060433 | 200222 | 20 | 202417 | N/A | 01/01/2025 | 274,829.00   |
| 507 | 42060433 | 200222 | 20 | 202418 | N/A | 01/01/2025 | 1,049,343.00 |
| 508 | 42060433 | 200222 | 20 | 202419 | N/A | 01/01/2025 | 2,773,264.00 |
| 509 | 42060433 | 200222 | 20 | 202420 | N/A | 01/01/2025 | 574,641.00   |
| 510 | 42060433 | 200222 | 20 | 202421 | N/A | 01/01/2025 | 849,468.00   |
| 511 | 42060433 | 200222 | 20 | 202422 | N/A | 01/01/2025 | 224,859.00   |
| 512 | 42060433 | 200222 | 20 | 202423 | N/A | 01/01/2025 | 124,922.00   |
| 513 | 42060433 | 200222 | 20 | 202424 | N/A | 01/01/2025 | 449,718.00   |
| 514 | 42060433 | 200222 | 20 | 202425 | N/A | 01/01/2025 | 99,938.00    |
| 515 | 42060433 | 200222 | 20 | 202426 | N/A | 01/01/2025 | 99,938.00    |
| 516 | 42060433 | 200222 | 20 | 202427 | N/A | 01/01/2025 | 3,023,107.00 |
| 517 | 42060433 | 200222 | 20 | 202429 | N/A | 01/01/2025 | 724,546.00   |
| 518 | 42060433 | 200222 | 20 | 202430 | N/A | 01/01/2025 | 99,938.00    |
| 519 | 42060433 | 200222 | 20 | 202431 | N/A | 01/01/2025 | 99,938.00    |
| 520 | 42060433 | 200222 | 20 | 202432 | N/A | 01/01/2025 | 199,875.00   |
| 521 | 42060433 | 200222 | 20 | 202433 | N/A | 01/01/2025 | 174,891.00   |
| 522 | 42060433 | 200222 | 20 | 202434 | N/A | 01/01/2025 | 124,922.00   |
| 523 | 42060433 | 200222 | 20 | 202435 | N/A | 01/01/2025 | 549,656.00   |
| 524 | 42060433 | 200222 | 20 | 202436 | N/A | 01/01/2025 | 224,859.00   |
| 525 | 42060433 | 200222 | 20 | 202437 | N/A | 01/01/2025 | 149,906.00   |
| 526 | 42060433 | 200222 | 20 | 202438 | N/A | 01/01/2025 | 99,938.00    |
| 527 | 42060433 | 200222 | 20 | 202439 | N/A | 01/01/2025 | 99,938.00    |
| 528 | 42060433 | 200222 | 20 | 202440 | N/A | 01/01/2025 | 199,875.00   |
| 529 | 42060433 | 200222 | 20 | 202441 | N/A | 01/01/2025 | 474,703.00   |
| 530 | 42060433 | 200222 | 20 | 202442 | N/A | 01/01/2025 | 99,938.00    |
| 531 | 42060433 | 200222 | 20 | 202443 | N/A | 01/01/2025 | 1,099,312.00 |
| 532 | 42060433 | 200222 | 20 | 202449 | N/A | 01/01/2025 | 749,530.00   |
| 533 | 42060433 | 200222 | 20 | 202450 | N/A | 01/01/2025 | 674,578.00   |
| 534 | 42060433 | 200222 | 20 | 202451 | N/A | 01/01/2025 | 1,324,171.00 |
| 535 | 42060433 | 200222 | 20 | 202452 | N/A | 01/01/2025 | 249,844.00   |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 536 | 42060433 | 200222 | 20 | 202454 | N/A | 01/01/2025 | 499,687.00   |
| 537 | 42060433 | 200222 | 20 | 202455 | N/A | 01/01/2025 | 174,891.00   |
| 538 | 42060433 | 200222 | 20 | 202456 | N/A | 01/01/2025 | 499,687.00   |
| 539 | 42060433 | 200222 | 21 | 212407 | N/A | 01/01/2025 | 1,910,538.00 |
| 540 | 42060433 | 200222 | 21 | 212411 | N/A | 01/01/2025 | 1,328,649.00 |
| 541 | 42060433 | 200222 | 21 | 212422 | N/A | 01/01/2025 | 1,708,820.00 |
| 542 | 42060433 | 200223 | 21 | 210101 | N/A | 01/01/2025 | 1,387,071.00 |
| 543 | 42060433 | 200223 | 21 | 210102 | N/A | 01/01/2025 | 136,744.00   |
| 544 | 42060433 | 200223 | 21 | 210202 | N/A | 01/01/2025 | 148,381.00   |
| 545 | 42060433 | 200223 | 21 | 210401 | N/A | 01/01/2025 | 147,386.00   |
| 546 | 42060433 | 200222 | 22 | 222204 | N/A | 01/01/2025 | 1,738,946.00 |
| 547 | 42060433 | 200222 | 22 | 222205 | N/A | 01/01/2025 | 30,802.00    |
| 548 | 42060433 | 200222 | 22 | 222206 | N/A | 01/01/2025 | 26,319.00    |
| 549 | 42060433 | 200222 | 22 | 222208 | N/A | 01/01/2025 | 26,319.00    |
| 550 | 42060433 | 200222 | 22 | 222209 | N/A | 01/01/2025 | 27,043.00    |
| 551 | 42060433 | 200222 | 22 | 222210 | N/A | 01/01/2025 | 143,020.00   |
| 552 | 42060433 | 200222 | 22 | 222211 | N/A | 01/01/2025 | 151,263.00   |
| 553 | 42060433 | 200222 | 22 | 222401 | N/A | 01/01/2025 | 1,592,890.00 |
| 554 | 42060433 | 200222 | 22 | 222402 | N/A | 01/01/2025 | 3,974,777.00 |
| 555 | 42060433 | 200222 | 22 | 222403 | N/A | 01/01/2025 | 1,685,875.00 |
| 556 | 42060433 | 200222 | 22 | 222404 | N/A | 01/01/2025 | 4,428,855.00 |
| 557 | 42060433 | 200222 | 22 | 222405 | N/A | 01/01/2025 | 915,387.00   |
| 558 | 42060433 | 200222 | 22 | 222406 | N/A | 01/01/2025 | 6,203,954.00 |
| 559 | 42060433 | 200222 | 22 | 222407 | N/A | 01/01/2025 | 6,458,758.00 |
| 560 | 42060433 | 200222 | 22 | 222408 | N/A | 01/01/2025 | 4,522,129.00 |
| 561 | 42060433 | 200222 | 22 | 222409 | N/A | 01/01/2025 | 1,291,954.00 |
| 562 | 42060433 | 200222 | 22 | 222410 | N/A | 01/01/2025 | 1,017,772.00 |
| 563 | 42060433 | 200222 | 22 | 222411 | N/A | 01/01/2025 | 2,633,799.00 |
| 564 | 42060433 | 200222 | 22 | 222412 | N/A | 01/01/2025 | 453,355.00   |
| 565 | 42060433 | 200222 | 22 | 222414 | N/A | 01/01/2025 | 557,330.00   |
| 566 | 42060433 | 200222 | 22 | 222415 | N/A | 01/01/2025 | 681,985.00   |
| 567 | 42060433 | 200222 | 22 | 222417 | N/A | 01/01/2025 | 1,055,081.00 |
| 568 | 42060433 | 200222 | 22 | 222419 | N/A | 01/01/2025 | 595,508.00   |
| 569 | 42060433 | 200222 | 22 | 222422 | N/A | 01/01/2025 | 153,432.00   |
| 570 | 42060433 | 200222 | 22 | 222423 | N/A | 01/01/2025 | 210,265.00   |
| 571 | 42060433 | 200222 | 22 | 222424 | N/A | 01/01/2025 | 127,113.00   |
| 572 | 42060433 | 200222 | 22 | 222425 | N/A | 01/01/2025 | 181,921.00   |
| 573 | 42060433 | 200222 | 22 | 222428 | N/A | 01/01/2025 | 306,431.00   |
| 574 | 42060433 | 200222 | 22 | 222429 | N/A | 01/01/2025 | 236,872.00   |
| 575 | 42060433 | 200222 | 22 | 222430 | N/A | 01/01/2025 | 43,962.00    |
| 576 | 42060433 | 200222 | 22 | 222431 | N/A | 01/01/2025 | 531,156.00   |
| 577 | 42060433 | 200222 | 22 | 222432 | N/A | 01/01/2025 | 473,745.00   |
| 578 | 42060433 | 200222 | 22 | 222433 | N/A | 01/01/2025 | 301,803.00   |
| 579 | 42060433 | 200222 | 22 | 222434 | N/A | 01/01/2025 | 98,046.00    |
| 580 | 42060433 | 200222 | 22 | 222436 | N/A | 01/01/2025 | 52,639.00    |
| 581 | 42060433 | 200222 | 22 | 222439 | N/A | 01/01/2025 | 234,270.00   |
| 582 | 42060433 | 200205 | 23 | 230101 | N/A | 01/01/2025 | 4,207,476.00 |
| 583 | 42060433 | 200205 | 23 | 230501 | N/A | 01/01/2025 | 5,609,967.00 |
| 584 | 42060433 | 200205 | 23 | 230502 | N/A | 01/01/2025 | 4,207,476.00 |
| 585 | 42060433 | 142902 | 24 | 240102 | N/A | 01/01/2025 | 32,387.00    |
| 586 | 42060433 | 142902 | 24 | 240201 | N/A | 01/01/2025 | 1,139,613.00 |
| 587 | 42060433 | 142902 | 24 | 240401 | N/A | 01/01/2025 | 272,162.00   |
| 588 | 42060433 | 142902 | 24 | 240501 | N/A | 01/01/2025 | 1,996,765.00 |
| 589 | 42060433 | 142902 | 24 | 242421 | N/A | 01/01/2025 | 809,074.00   |
| 590 | 42060433 | 142902 | 24 | 242423 | N/A | 01/01/2025 | 3,290,912.00 |
| 591 | 42060433 | 142902 | 24 | 242424 | N/A | 01/01/2025 | 2,232,575.00 |
| 592 | 42060433 | 142902 | 24 | 242425 | N/A | 01/01/2025 | 2,162,809.00 |
| 593 | 42060433 | 142902 | 24 | 242426 | N/A | 01/01/2025 | 1,285,190.00 |
| 594 | 42060433 | 142902 | 24 | 242427 | N/A | 01/01/2025 | 57,193.00    |
| 595 | 42060433 | 142902 | 24 | 242428 | N/A | 01/01/2025 | 155,719.00   |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 596 | 42060433 | 142902 | 24 | 242429 | N/A | 01/01/2025 | 928,441.00   |
| 597 | 42060433 | 200217 | 25 | 250103 | N/A | 01/01/2025 | 1,744,186.00 |
| 598 | 42060433 | 200217 | 25 | 250201 | N/A | 01/01/2025 | 2,457,533.00 |
| 599 | 42060433 | 200217 | 25 | 250202 | N/A | 01/01/2025 | 2,149,523.00 |
| 600 | 42060433 | 200217 | 25 | 250401 | N/A | 01/01/2025 | 271,369.00   |
| 601 | 42060433 | 200222 | 25 | 252401 | N/A | 01/01/2025 | 1,666,817.00 |
| 602 | 42060433 | 200222 | 25 | 252402 | N/A | 01/01/2025 | 1,694,461.00 |
| 603 | 42060433 | 200222 | 25 | 252403 | N/A | 01/01/2025 | 4,019,989.00 |
| 604 | 42060433 | 200222 | 25 | 252404 | N/A | 01/01/2025 | 6,407,676.00 |
| 605 | 42060433 | 200222 | 25 | 252405 | N/A | 01/01/2025 | 1,659,619.00 |
| 606 | 42060433 | 200222 | 25 | 252406 | N/A | 01/01/2025 | 918,793.00   |
| 607 | 42060433 | 200222 | 25 | 252412 | N/A | 01/01/2025 | 1,224,514.00 |
| 608 | 42060433 | 200222 | 25 | 252413 | N/A | 01/01/2025 | 161,284.00   |
| 609 | 42060433 | 200222 | 26 | 260201 | N/A | 01/01/2025 | 588,367.00   |
| 610 | 42060433 | 200222 | 26 | 260202 | N/A | 01/01/2025 | 864,334.00   |
| 611 | 42060433 | 200222 | 26 | 260203 | N/A | 01/01/2025 | 76,375.00    |
| 612 | 42060433 | 200222 | 26 | 260401 | N/A | 01/01/2025 | 365,374.00   |
| 613 | 42060433 | 200222 | 26 | 260402 | N/A | 01/01/2025 | 265,050.00   |
| 614 | 42060433 | 200222 | 26 | 262208 | N/A | 01/01/2025 | 55,054.00    |
| 615 | 42060433 | 200222 | 26 | 262209 | N/A | 01/01/2025 | 28,622.00    |
| 616 | 42060433 | 200222 | 26 | 262401 | N/A | 01/01/2025 | 963,602.00   |
| 617 | 42060433 | 200222 | 26 | 262402 | N/A | 01/01/2025 | 836,734.00   |
| 618 | 42060433 | 200222 | 26 | 262403 | N/A | 01/01/2025 | 264,904.00   |
| 619 | 42060433 | 200222 | 26 | 262405 | N/A | 01/01/2025 | 870,065.00   |
| 620 | 42060433 | 200222 | 26 | 262409 | N/A | 01/01/2025 | 26,577.00    |
| 621 | 42060433 | 200222 | 26 | 262432 | N/A | 01/01/2025 | 749,442.00   |
| 622 | 42060433 | 200223 | 26 | 260101 | N/A | 01/01/2025 | 811,203.00   |
| 623 | 42060433 | 200206 | 27 | 270101 | N/A | 01/01/2025 | 329,568.00   |
| 624 | 42060433 | 200206 | 27 | 270102 | N/A | 01/01/2025 | 329,568.00   |
| 625 | 42060433 | 200206 | 27 | 270103 | N/A | 01/01/2025 | 2,926,324.00 |
| 626 | 42060433 | 200206 | 27 | 270105 | N/A | 01/01/2025 | 288,039.00   |
| 627 | 42060433 | 200206 | 27 | 270107 | N/A | 01/01/2025 | 269,581.00   |
| 628 | 42060433 | 200206 | 27 | 270108 | N/A | 01/01/2025 | 255,738.00   |
| 629 | 42060433 | 200206 | 27 | 270501 | N/A | 01/01/2025 | 227,092.00   |
| 630 | 42060433 | 200206 | 27 | 270701 | N/A | 01/01/2025 | 227,092.00   |
| 631 | 42060433 | 200206 | 27 | 271601 | N/A | 01/01/2025 | 227,092.00   |
| 632 | 42060433 | 200222 | 27 | 270401 | N/A | 01/01/2025 | 265,117.00   |
| 633 | 42060433 | 200222 | 27 | 270402 | N/A | 01/01/2025 | 227,092.00   |
| 634 | 42060433 | 200222 | 27 | 270404 | N/A | 01/01/2025 | 227,092.00   |
| 635 | 42060433 | 200222 | 27 | 270405 | N/A | 01/01/2025 | 227,092.00   |
| 636 | 42060433 | 200222 | 27 | 270406 | N/A | 01/01/2025 | 227,092.00   |
| 637 | 42060433 | 200222 | 27 | 272201 | N/A | 01/01/2025 | 119,227.00   |
| 638 | 42060433 | 200222 | 27 | 272202 | N/A | 01/01/2025 | 191,137.00   |
| 639 | 42060433 | 200222 | 27 | 272203 | N/A | 01/01/2025 | 191,137.00   |
| 640 | 42060433 | 200222 | 27 | 272401 | N/A | 01/01/2025 | 1,205,917.00 |
| 641 | 42060433 | 200222 | 27 | 272402 | N/A | 01/01/2025 | 2,646,783.00 |
| 642 | 42060433 | 200222 | 27 | 272403 | N/A | 01/01/2025 | 1,106,894.00 |
| 643 | 42060433 | 200222 | 27 | 272404 | N/A | 01/01/2025 | 1,106,913.00 |
| 644 | 42060433 | 200222 | 27 | 272405 | N/A | 01/01/2025 | 573,270.00   |
| 645 | 42060433 | 200222 | 27 | 272406 | N/A | 01/01/2025 | 882,108.00   |
| 646 | 42060433 | 200222 | 27 | 272407 | N/A | 01/01/2025 | 2,155,905.00 |
| 647 | 42060433 | 200222 | 27 | 272408 | N/A | 01/01/2025 | 155,182.00   |
| 648 | 42060433 | 200222 | 27 | 272409 | N/A | 01/01/2025 | 191,137.00   |
| 649 | 42060433 | 200222 | 27 | 272410 | N/A | 01/01/2025 | 119,227.00   |
| 650 | 42060433 | 200222 | 27 | 272411 | N/A | 01/01/2025 | 119,227.00   |
| 651 | 42060433 | 200222 | 27 | 272412 | N/A | 01/01/2025 | 119,227.00   |
| 652 | 42060433 | 200222 | 27 | 272413 | N/A | 01/01/2025 | 119,227.00   |
| 653 | 42060433 | 200222 | 27 | 272414 | N/A | 01/01/2025 | 191,137.00   |
| 654 | 42060433 | 200222 | 27 | 272415 | N/A | 01/01/2025 | 119,227.00   |
| 655 | 42060433 | 200222 | 27 | 272416 | N/A | 01/01/2025 | 155,181.00   |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 656 | 42060433 | 200222 | 27 | 272417 | N/A | 01/01/2025 | 155,182.00   |
| 657 | 42060433 | 200222 | 27 | 272418 | N/A | 01/01/2025 | 263,048.00   |
| 658 | 42060433 | 200222 | 27 | 272419 | N/A | 01/01/2025 | 155,181.00   |
| 659 | 42060433 | 200222 | 27 | 272420 | N/A | 01/01/2025 | 155,182.00   |
| 660 | 42060433 | 200222 | 27 | 272421 | N/A | 01/01/2025 | 191,137.00   |
| 661 | 42060433 | 200222 | 27 | 272422 | N/A | 01/01/2025 | 155,181.00   |
| 662 | 42060433 | 200222 | 27 | 272423 | N/A | 01/01/2025 | 155,182.00   |
| 663 | 42060433 | 200222 | 27 | 272424 | N/A | 01/01/2025 | 870,524.00   |
| 664 | 42060433 | 200222 | 27 | 272425 | N/A | 01/01/2025 | 155,181.00   |
| 665 | 42060433 | 200222 | 27 | 272426 | N/A | 01/01/2025 | 155,182.00   |
| 666 | 42060433 | 200222 | 27 | 272427 | N/A | 01/01/2025 | 155,181.00   |
| 667 | 42060433 | 200222 | 27 | 272428 | N/A | 01/01/2025 | 155,181.00   |
| 668 | 42060433 | 200222 | 27 | 272429 | N/A | 01/01/2025 | 191,137.00   |
| 669 | 42060433 | 200222 | 27 | 272430 | N/A | 01/01/2025 | 191,137.00   |
| 670 | 42060433 | 200222 | 27 | 272431 | N/A | 01/01/2025 | 155,181.00   |
| 671 | 42060433 | 200222 | 27 | 272432 | N/A | 01/01/2025 | 191,137.00   |
| 672 | 42060433 | 200222 | 27 | 272433 | N/A | 01/01/2025 | 191,137.00   |
| 673 | 42060433 | 200222 | 27 | 272434 | N/A | 01/01/2025 | 119,227.00   |
| 674 | 42060433 | 200222 | 27 | 272435 | N/A | 01/01/2025 | 191,137.00   |
| 675 | 42060433 | 200222 | 27 | 272436 | N/A | 01/01/2025 | 155,181.00   |
| 676 | 42060433 | 200222 | 27 | 272437 | N/A | 01/01/2025 | 155,181.00   |
| 677 | 42060433 | 200222 | 27 | 272438 | N/A | 01/01/2025 | 155,181.00   |
| 678 | 42060433 | 200222 | 27 | 272439 | N/A | 01/01/2025 | 155,181.00   |
| 679 | 42060433 | 200222 | 27 | 272440 | N/A | 01/01/2025 | 155,181.00   |
| 680 | 42060433 | 200222 | 27 | 272441 | N/A | 01/01/2025 | 119,227.00   |
| 681 | 42060433 | 200222 | 27 | 272442 | N/A | 01/01/2025 | 191,137.00   |
| 682 | 42060433 | 200222 | 27 | 272443 | N/A | 01/01/2025 | 155,181.00   |
| 683 | 42060433 | 200222 | 27 | 272444 | N/A | 01/01/2025 | 155,181.00   |
| 684 | 42060433 | 200222 | 27 | 272446 | N/A | 01/01/2025 | 191,137.00   |
| 685 | 42060433 | 200222 | 27 | 272447 | N/A | 01/01/2025 | 119,227.00   |
| 686 | 42060433 | 200222 | 27 | 272448 | N/A | 01/01/2025 | 155,181.00   |
| 687 | 42060433 | 200222 | 27 | 272449 | N/A | 01/01/2025 | 119,227.00   |
| 688 | 42060433 | 200222 | 27 | 272450 | N/A | 01/01/2025 | 155,181.00   |
| 689 | 42060433 | 200222 | 27 | 272451 | N/A | 01/01/2025 | 155,181.00   |
| 690 | 42060433 | 200222 | 27 | 272452 | N/A | 01/01/2025 | 155,181.00   |
| 691 | 42060433 | 200222 | 27 | 272453 | N/A | 01/01/2025 | 155,181.00   |
| 692 | 42060433 | 200222 | 27 | 272454 | N/A | 01/01/2025 | 119,227.00   |
| 693 | 42060433 | 200222 | 27 | 272455 | N/A | 01/01/2025 | 775,895.00   |
| 694 | 42060433 | 200222 | 27 | 272456 | N/A | 01/01/2025 | 119,227.00   |
| 695 | 42060433 | 200222 | 27 | 272460 | N/A | 01/01/2025 | 263,048.00   |
| 696 | 42060433 | 200222 | 27 | 272463 | N/A | 01/01/2025 | 478,777.00   |
| 697 | 42060433 | 200222 | 27 | 272464 | N/A | 01/01/2025 | 478,777.00   |
| 698 | 42060433 | 200217 | 28 | 280104 | N/A | 01/01/2025 | 178,433.00   |
| 699 | 42060433 | 200223 | 28 | 280102 | N/A | 01/01/2025 | 713,737.00   |
| 700 | 42060433 | 200223 | 28 | 280103 | N/A | 01/01/2025 | 178,435.00   |
| 701 | 42060433 | 200223 | 28 | 280401 | N/A | 01/01/2025 | 118,956.00   |
| 702 | 42060433 | 200207 | 29 | 290101 | N/A | 01/01/2025 | 1,499,504.00 |
| 703 | 42060433 | 200207 | 29 | 290102 | N/A | 01/01/2025 | 465,684.00   |
| 704 | 42060433 | 200207 | 29 | 290103 | N/A | 01/01/2025 | 1,499,504.00 |
| 705 | 42060433 | 200207 | 29 | 290104 | N/A | 01/01/2025 | 1,499,504.00 |
| 706 | 42060433 | 200207 | 29 | 290201 | N/A | 01/01/2025 | 1,499,503.00 |
| 707 | 42060433 | 200207 | 29 | 290401 | N/A | 01/01/2025 | 465,684.00   |
| 708 | 42060433 | 200207 | 29 | 290501 | N/A | 01/01/2025 | 1,499,503.00 |
| 709 | 42060433 | 200207 | 29 | 290502 | N/A | 01/01/2025 | 1,499,503.00 |
| 710 | 42060433 | 200207 | 29 | 290701 | N/A | 01/01/2025 | 465,684.00   |
| 711 | 42060433 | 200207 | 29 | 292403 | N/A | 01/01/2025 | 931,369.00   |
| 712 | 42060433 | 200207 | 29 | 292405 | N/A | 01/01/2025 | 651,958.00   |
| 713 | 42060433 | 200207 | 29 | 292407 | N/A | 01/01/2025 | 465,684.00   |
| 714 | 42060433 | 200207 | 29 | 292411 | N/A | 01/01/2025 | 1,397,053.00 |
| 715 | 42060433 | 200207 | 29 | 292412 | N/A | 01/01/2025 | 1,397,053.00 |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |              |
|-----|----------|--------|----|--------|-----|------------|--------------|
| 716 | 42060433 | 200207 | 29 | 292415 | N/A | 01/01/2025 | 465,684.00   |
| 717 | 42060433 | 200207 | 29 | 292420 | N/A | 01/01/2025 | 1,397,053.00 |
| 718 | 42060433 | 200207 | 29 | 292421 | N/A | 01/01/2025 | 1,223,481.00 |
| 719 | 42060433 | 200207 | 29 | 292422 | N/A | 01/01/2025 | 1,397,053.00 |
| 720 | 42060433 | 200207 | 29 | 292424 | N/A | 01/01/2025 | 465,684.00   |
| 721 | 42060433 | 200207 | 29 | 292443 | N/A | 01/01/2025 | 465,684.00   |
| 722 | 42060433 | 200207 | 29 | 292448 | N/A | 01/01/2025 | 1,397,053.00 |
| 723 | 42060433 | 200207 | 29 | 292449 | N/A | 01/01/2025 | 1,397,053.00 |
| 724 | 42060433 | 200222 | 29 | 292408 | N/A | 01/01/2025 | 465,684.00   |
| 725 | 42060433 | 200222 | 29 | 292419 | N/A | 01/01/2025 | 465,684.00   |
| 726 | 42060433 | 200222 | 29 | 292447 | N/A | 01/01/2025 | 1,397,053.00 |
| 727 | 42060433 | 200217 | 30 | 300101 | N/A | 01/01/2025 | 3,667,154.00 |
| 728 | 42060433 | 200223 | 31 | 310101 | N/A | 01/01/2025 | 1,179,807.00 |
| 729 | 42060433 | 200223 | 31 | 310102 | N/A | 01/01/2025 | 2,328,282.00 |
| 730 | 42060433 | 200223 | 31 | 310201 | N/A | 01/01/2025 | 206,241.00   |
| 731 | 42060433 | 200223 | 31 | 310202 | N/A | 01/01/2025 | 183,726.00   |
| 732 | 42060433 | 200223 | 31 | 310203 | N/A | 01/01/2025 | 287,296.00   |
| 733 | 42060433 | 200223 | 31 | 310204 | N/A | 01/01/2025 | 228,756.00   |
| 734 | 42060433 | 200223 | 31 | 310401 | N/A | 01/01/2025 | 186,428.00   |
| 735 | 42060433 | 200223 | 31 | 310402 | N/A | 01/01/2025 | 180,123.00   |
| 736 | 42060433 | 200223 | 32 | 320101 | N/A | 01/01/2025 | 613,326.00   |
| 737 | 42060433 | 200223 | 32 | 320201 | N/A | 01/01/2025 | 106,665.00   |
| 738 | 42060433 | 200223 | 32 | 320202 | N/A | 01/01/2025 | 217,775.00   |
| 739 | 42060433 | 200223 | 32 | 320203 | N/A | 01/01/2025 | 66,666.00    |
| 740 | 42060433 | 200223 | 32 | 320501 | N/A | 01/01/2025 | 879,915.00   |
| 741 | 42060433 | 200200 | 33 | 330101 | N/A | 01/01/2025 | 943,581.00   |
| 742 | 42060433 | 200222 | 33 | 330401 | N/A | 01/01/2025 | 676,266.00   |
| 743 | 42060433 | 200222 | 33 | 330402 | N/A | 01/01/2025 | 973,623.00   |
| 744 | 42060433 | 200222 | 33 | 330403 | N/A | 01/01/2025 | 385,230.00   |
| 745 | 42060433 | 200222 | 33 | 332201 | N/A | 01/01/2025 | 749,630.00   |
| 746 | 42060433 | 200222 | 33 | 332202 | N/A | 01/01/2025 | 196,510.00   |
| 747 | 42060433 | 200222 | 33 | 332206 | N/A | 01/01/2025 | 165,770.00   |
| 748 | 42060433 | 200222 | 33 | 332207 | N/A | 01/01/2025 | 288,390.00   |
| 749 | 42060433 | 200222 | 33 | 332401 | N/A | 01/01/2025 | 8,033,066.00 |
| 750 | 42060433 | 200222 | 33 | 332402 | N/A | 01/01/2025 | 1,138,363.00 |
| 751 | 42060433 | 200222 | 33 | 332403 | N/A | 01/01/2025 | 3,290,602.00 |
| 752 | 42060433 | 200222 | 33 | 332404 | N/A | 01/01/2025 | 3,438,204.00 |
| 753 | 42060433 | 200222 | 33 | 332405 | N/A | 01/01/2025 | 995,270.00   |
| 754 | 42060433 | 200222 | 33 | 332407 | N/A | 01/01/2025 | 1,192,133.00 |
| 755 | 42060433 | 200222 | 33 | 332408 | N/A | 01/01/2025 | 137,823.00   |
| 756 | 42060433 | 200222 | 33 | 332409 | N/A | 01/01/2025 | 65,565.00    |
| 757 | 42060433 | 200222 | 33 | 332410 | N/A | 01/01/2025 | 827,809.00   |
| 758 | 42060433 | 200222 | 33 | 332411 | N/A | 01/01/2025 | 133,980.00   |
| 759 | 42060433 | 200222 | 33 | 332412 | N/A | 01/01/2025 | 7,054.00     |
| 760 | 42060433 | 200222 | 33 | 332413 | N/A | 01/01/2025 | 79,364.00    |
| 761 | 42060433 | 200222 | 33 | 332416 | N/A | 01/01/2025 | 781,907.00   |
| 762 | 42060433 | 200222 | 33 | 332417 | N/A | 01/01/2025 | 13,860.00    |
| 763 | 42060433 | 200222 | 33 | 332418 | N/A | 01/01/2025 | 984,034.00   |
| 764 | 42060433 | 200222 | 33 | 332423 | N/A | 01/01/2025 | 3,993,753.00 |
| 765 | 42060433 | 200222 | 33 | 332426 | N/A | 01/01/2025 | 3,117,336.00 |
| 766 | 42060433 | 200223 | 33 | 330501 | N/A | 01/01/2025 | 358,105.00   |
| 767 | 42060433 | 200223 | 33 | 330502 | N/A | 01/01/2025 | 1,237,876.00 |
| 768 | 42060433 | 200222 | 34 | 342401 | N/A | 01/01/2025 | 1,403,904.00 |
| 769 | 42060433 | 200222 | 34 | 342402 | N/A | 01/01/2025 | 4,864,494.00 |
| 770 | 42060433 | 200222 | 34 | 342403 | N/A | 01/01/2025 | 458,957.00   |
| 771 | 42060433 | 200222 | 34 | 342404 | N/A | 01/01/2025 | 145,662.00   |
| 772 | 42060433 | 200222 | 34 | 342405 | N/A | 01/01/2025 | 150,464.00   |
| 773 | 42060433 | 200222 | 34 | 342406 | N/A | 01/01/2025 | 385,869.00   |
| 774 | 42060433 | 200222 | 34 | 342407 | N/A | 01/01/2025 | 692,746.00   |
| 775 | 42060433 | 200222 | 34 | 342408 | N/A | 01/01/2025 | 5,879,906.00 |



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

|     |          |        |    |        |     |            |                |
|-----|----------|--------|----|--------|-----|------------|----------------|
| 776 | 42060433 | 200222 | 34 | 342409 | N/A | 01/01/2025 | 1,299,139.00   |
| 777 | 42060433 | 200222 | 34 | 342411 | N/A | 01/01/2025 | 153,618.00     |
| 778 | 42060433 | 200222 | 34 | 342413 | N/A | 01/01/2025 | 304,579.00     |
| 779 | 42060433 | 200222 | 34 | 342414 | N/A | 01/01/2025 | 6,285.00       |
| 780 | 42060433 | 200222 | 34 | 342415 | N/A | 01/01/2025 | 6,285.00       |
| 781 | 42060433 | 200222 | 34 | 342416 | N/A | 01/01/2025 | 44,614.00      |
| 782 | 42060433 | 200222 | 34 | 342417 | N/A | 01/01/2025 | 88,198.00      |
| 783 | 42060433 | 200222 | 34 | 342418 | N/A | 01/01/2025 | 175,829.00     |
| 784 | 42060433 | 200222 | 34 | 342419 | N/A | 01/01/2025 | 348,864.00     |
| 785 | 42060433 | 200222 | 34 | 342420 | N/A | 01/01/2025 | 289,064.00     |
| 786 | 42060433 | 200222 | 34 | 342421 | N/A | 01/01/2025 | 16,001.00      |
| 787 | 42060433 | 200222 | 34 | 342422 | N/A | 01/01/2025 | 333,196.00     |
| 788 | 42060433 | 200222 | 34 | 342423 | N/A | 01/01/2025 | 684,751.00     |
| 789 | 42060433 | 200222 | 34 | 342424 | N/A | 01/01/2025 | 74,042.00      |
| 790 | 42060433 | 200222 | 34 | 342425 | N/A | 01/01/2025 | 98,499.00      |
| 791 | 42060433 | 200222 | 34 | 342426 | N/A | 01/01/2025 | 53,388.00      |
| 792 | 42060433 | 200222 | 34 | 342427 | N/A | 01/01/2025 | 209,665.00     |
| 793 | 42060433 | 200222 | 34 | 342428 | N/A | 01/01/2025 | 74,523.00      |
| 794 | 42060433 | 200222 | 34 | 342430 | N/A | 01/01/2025 | 119,626.00     |
| 795 | 42060433 | 200222 | 34 | 342433 | N/A | 01/01/2025 | 142,687.00     |
| 796 | 42060433 | 200222 | 34 | 342434 | N/A | 01/01/2025 | 79,207.00      |
| 797 | 42060433 | 200222 | 34 | 342435 | N/A | 01/01/2025 | 5,726,244.00   |
| 798 | 42060433 | 200222 | 34 | 342436 | N/A | 01/01/2025 | 5,187,147.00   |
| 799 | 42060433 | 200223 | 34 | 340101 | N/A | 01/01/2025 | 121,429.00     |
| 800 | 42060433 | 200223 | 34 | 340102 | N/A | 01/01/2025 | 152,827.00     |
| 801 | 42060433 | 200222 | 35 | 352401 | N/A | 01/01/2025 | 8,835,828.00   |
| 802 | 42060433 | 200222 | 35 | 352402 | N/A | 01/01/2025 | 4,346,569.00   |
| 803 | 42060433 | 200222 | 35 | 352403 | N/A | 01/01/2025 | 4,084,517.00   |
| 804 | 42060433 | 200222 | 35 | 352404 | N/A | 01/01/2025 | 4,434,122.00   |
| 805 | 42060433 | 200222 | 35 | 352405 | N/A | 01/01/2025 | 2,474,492.00   |
| 806 | 42060433 | 200222 | 35 | 352407 | N/A | 01/01/2025 | 1,784,373.00   |
| 807 | 42060433 | 200222 | 35 | 352408 | N/A | 01/01/2025 | 6,433,286.00   |
| 808 | 42060433 | 200222 | 35 | 352409 | N/A | 01/01/2025 | 2,242,282.00   |
| 809 | 42060433 | 200222 | 35 | 352410 | N/A | 01/01/2025 | 5,930,390.00   |
| 810 | 42060433 | 200222 | 35 | 352411 | N/A | 01/01/2025 | 4,526,218.00   |
| 811 | 42060433 | 200222 | 35 | 352412 | N/A | 01/01/2025 | 1,805,125.00   |
| 812 | 42060433 | 200223 | 35 | 350101 | N/A | 01/01/2025 | 226,303.00     |
| 813 | 42060433 | 200223 | 35 | 350102 | N/A | 01/01/2025 | 164,199.00     |
| 814 | 42060433 | 200222 | 36 | 360201 | N/A | 01/01/2025 | 1,845,872.00   |
| 815 | 42060433 | 200222 | 36 | 362401 | N/A | 01/01/2025 | 2,863,479.00   |
| 816 | 42060433 | 200222 | 36 | 362402 | N/A | 01/01/2025 | 7,604,489.00   |
| 817 | 42060433 | 200222 | 36 | 362403 | N/A | 01/01/2025 | 9,967,041.00   |
| 818 | 42060433 | 200222 | 36 | 362404 | N/A | 01/01/2025 | 3,616,157.00   |
| 819 | 42060433 | 200222 | 36 | 362405 | N/A | 01/01/2025 | 4,976,704.00   |
| 820 | 42060433 | 200222 | 36 | 362406 | N/A | 01/01/2025 | 3,149,312.00   |
| 821 | 42060433 | 200222 | 36 | 362407 | N/A | 01/01/2025 | 2,367,703.00   |
| 822 | 42060433 | 200222 | 36 | 362408 | N/A | 01/01/2025 | 5,367,055.00   |
| 823 | 42060433 | 200222 | 36 | 362409 | N/A | 01/01/2025 | 1,089,104.00   |
| 824 | 42060433 | 200222 | 36 | 362411 | N/A | 01/01/2025 | 3,751,727.00   |
| 825 | 42060433 | 200222 | 36 | 362412 | N/A | 01/01/2025 | 3,023,892.00   |
| 826 | 42060433 | 200223 | 36 | 360101 | N/A | 01/01/2025 | 507,440.00     |
| 827 | 42060433 | 200217 | 37 | 370101 | N/A | 01/01/2025 | 389,250,157.00 |

|         |                  |
|---------|------------------|
| TOTALES | 1,420,181,797.00 |
|---------|------------------|

