



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

56	42061105	073200	82	824016	N/A	01/02/2024	3,272.00	3,272.00
57	42061105	073200	82	824016	N/A	01/03/2024	3,272.00	3,272.00
58	42061105	073200	82	824016	N/A	01/04/2024	3,272.00	3,272.00
59	42061105	073200	82	824016	N/A	01/05/2024	3,272.00	3,272.00
60	42061105	073200	82	824016	N/A	01/06/2024	3,272.00	3,272.00
61	42061105	073200	82	824016	N/A	01/07/2024	3,272.00	3,272.00
62	42061105	073200	82	824016	N/A	01/08/2024	3,272.00	3,272.00
63	42061105	073200	82	824016	N/A	01/09/2024	3,272.00	3,272.00
64	42061105	073200	82	824016	N/A	01/10/2024	3,272.00	3,272.00
65	42061105	073200	82	824016	N/A	01/11/2024	3,272.00	3,272.00
66	42061105	073200	82	824016	N/A	01/12/2024	3,280.00	3,280.00
67	42061105	073200	82	824021	N/A	01/02/2024	3,272.00	3,272.00
68	42061105	073200	82	824021	N/A	01/03/2024	3,272.00	3,272.00
69	42061105	073200	82	824021	N/A	01/04/2024	3,272.00	3,272.00
70	42061105	073200	82	824021	N/A	01/05/2024	3,272.00	3,272.00
71	42061105	073200	82	824021	N/A	01/06/2024	3,272.00	3,272.00
72	42061105	073200	82	824021	N/A	01/07/2024	3,272.00	3,272.00
73	42061105	073200	82	824021	N/A	01/08/2024	3,272.00	3,272.00
74	42061105	073200	82	824021	N/A	01/09/2024	3,272.00	3,272.00
75	42061105	073200	82	824021	N/A	01/10/2024	3,272.00	3,272.00
76	42061105	073200	82	824021	N/A	01/11/2024	3,272.00	3,272.00
77	42061105	073200	82	824021	N/A	01/12/2024	3,280.00	3,280.00
78	42061105	073200	82	824035	N/A	01/02/2024	3,272.00	3,272.00
79	42061105	073200	82	824035	N/A	01/03/2024	3,272.00	3,272.00
80	42061105	073200	82	824035	N/A	01/04/2024	3,272.00	3,272.00
81	42061105	073200	82	824035	N/A	01/05/2024	3,272.00	3,272.00
82	42061105	073200	82	824035	N/A	01/06/2024	3,272.00	3,272.00
83	42061105	073200	82	824035	N/A	01/07/2024	3,272.00	3,272.00
84	42061105	073200	82	824035	N/A	01/08/2024	3,272.00	3,272.00
85	42061105	073200	82	824035	N/A	01/09/2024	3,272.00	3,272.00
86	42061105	073200	82	824035	N/A	01/10/2024	3,272.00	3,272.00
87	42061105	073200	82	824035	N/A	01/11/2024	3,272.00	3,272.00
88	42061105	073200	82	824035	N/A	01/12/2024	3,280.00	3,280.00
TOTALES							1,000,743.00	1,000,743.00