



INSTITUTO MEXICANO DEL SEGURO SOCIAL

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

56	51331017	200207	35	352404	N/A	01/04/2025	103,932.00
57	51331017	200207	35	352404	N/A	01/05/2025	119,230.00
58	51331017	200207	35	352404	N/A	01/06/2025	113,501.00
59	51331017	200207	35	352404	N/A	01/07/2025	110,136.00
60	51331017	200207	35	352404	N/A	01/08/2025	172,823.00
61	51331017	200207	35	352404	N/A	01/09/2025	137,058.00
62	51331017	200207	35	352404	N/A	01/10/2025	151,629.00
63	51331017	200207	35	352404	N/A	01/11/2025	182,686.00
64	51331017	200207	35	352405	N/A	01/03/2025	60,144.08
65	51331017	200207	35	352405	N/A	01/04/2025	33,437.00
66	51331017	200207	35	352405	N/A	01/05/2025	38,358.00
67	51331017	200207	35	352405	N/A	01/06/2025	36,515.00
68	51331017	200207	35	352405	N/A	01/07/2025	35,433.00
69	51331017	200207	35	352405	N/A	01/08/2025	55,600.00
70	51331017	200207	35	352405	N/A	01/09/2025	44,094.00
71	51331017	200207	35	352405	N/A	01/10/2025	48,782.00
72	51331017	200207	35	352405	N/A	01/11/2025	58,773.00
73	51331017	200207	35	352407	N/A	01/03/2025	79,408.82
74	51331017	200207	35	352407	N/A	01/04/2025	43,351.00
75	51331017	200207	35	352407	N/A	01/05/2025	49,732.00
76	51331017	200207	35	352407	N/A	01/06/2025	47,342.00
77	51331017	200207	35	352407	N/A	01/07/2025	45,939.00
78	51331017	200207	35	352407	N/A	01/08/2025	72,086.00
79	51331017	200207	35	352407	N/A	01/09/2025	57,168.00
80	51331017	200207	35	352407	N/A	01/10/2025	63,246.00
81	51331017	200207	35	352407	N/A	01/11/2025	76,200.00
82	51331017	200207	35	352408	N/A	01/03/2025	171,858.87
83	51331017	200207	35	352408	N/A	01/04/2025	93,821.00
84	51331017	200207	35	352408	N/A	01/05/2025	107,631.00
85	51331017	200207	35	352408	N/A	01/06/2025	102,458.00
86	51331017	200207	35	352408	N/A	01/07/2025	99,422.00
87	51331017	200207	35	352408	N/A	01/08/2025	156,010.00
88	51331017	200207	35	352408	N/A	01/09/2025	123,724.00
89	51331017	200207	35	352408	N/A	01/10/2025	136,877.00
90	51331017	200207	35	352408	N/A	01/11/2025	164,913.00
91	51331017	200207	35	352409	N/A	01/03/2025	79,408.82
92	51331017	200207	35	352409	N/A	01/04/2025	43,351.00
93	51331017	200207	35	352409	N/A	01/05/2025	49,732.00
94	51331017	200207	35	352409	N/A	01/06/2025	47,342.00
95	51331017	200207	35	352409	N/A	01/07/2025	45,939.00
96	51331017	200207	35	352409	N/A	01/08/2025	72,086.00
97	51331017	200207	35	352409	N/A	01/09/2025	57,168.00
98	51331017	200207	35	352409	N/A	01/10/2025	63,246.00
99	51331017	200207	35	352409	N/A	01/11/2025	76,200.00
100	51331017	200207	35	352410	N/A	01/03/2025	185,259.35
101	51331017	200207	35	352410	N/A	01/04/2025	101,137.00
102	51331017	200207	35	352410	N/A	01/05/2025	116,023.00
103	51331017	200207	35	352410	N/A	01/06/2025	110,448.00
104	51331017	200207	35	352410	N/A	01/07/2025	107,174.00
105	51331017	200207	35	352410	N/A	01/08/2025	168,174.00
106	51331017	200207	35	352410	N/A	01/09/2025	133,371.00
107	51331017	200207	35	352410	N/A	01/10/2025	147,550.00
108	51331017	200207	35	352410	N/A	01/11/2025	177,772.00
109	51331017	200207	35	352411	N/A	01/03/2025	258,488.76
110	51331017	200207	35	352411	N/A	01/04/2025	141,114.00
111	51331017	200207	35	352411	N/A	01/05/2025	161,884.00
112	51331017	200207	35	352411	N/A	01/06/2025	154,105.00
113	51331017	200207	35	352411	N/A	01/07/2025	149,537.00
114	51331017	200207	35	352411	N/A	01/08/2025	234,650.00
115	51331017	200207	35	352411	N/A	01/09/2025	186,090.00



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116	51331017	200207	35	352411	N/A	01/10/2025	205,873.00
117	51331017	200207	35	352411	N/A	01/11/2025	248,042.00
118	51331017	200207	35	352412	N/A	01/03/2025	125,503.02
119	51331017	200207	35	352412	N/A	01/04/2025	68,515.00
120	51331017	200207	35	352412	N/A	01/05/2025	78,599.00
121	51331017	200207	35	352412	N/A	01/06/2025	74,822.00
122	51331017	200207	35	352412	N/A	01/07/2025	72,604.00
123	51331017	200207	35	352412	N/A	01/08/2025	113,929.00
124	51331017	200207	35	352412	N/A	01/09/2025	90,352.00
125	51331017	200207	35	352412	N/A	01/10/2025	99,957.00
126	51331017	200207	35	352412	N/A	01/11/2025	120,431.00
127	51331017	200207	35	353701	N/A	01/03/2025	536,219.90
128	51331017	200207	35	353701	N/A	01/04/2025	292,733.00
129	51331017	200207	35	353701	N/A	01/05/2025	335,820.00
130	51331017	200207	35	353701	N/A	01/06/2025	319,682.00
131	51331017	200207	35	353701	N/A	01/07/2025	310,207.00
132	51331017	200207	35	353701	N/A	01/08/2025	486,768.00
133	51331017	200207	35	353701	N/A	01/09/2025	386,034.00
134	51331017	200207	35	353701	N/A	01/10/2025	427,073.00
135	51331017	200207	35	353701	N/A	01/11/2025	514,549.00
136	51331017	200207	36	360101	N/A	01/03/2025	323,970.56
137	51331017	200207	36	360101	N/A	01/04/2025	215,544.00
138	51331017	200207	36	360101	N/A	01/05/2025	247,269.00
139	51331017	200207	36	360101	N/A	01/06/2025	235,387.00
140	51331017	200207	36	360101	N/A	01/07/2025	228,410.00
141	51331017	200207	36	360101	N/A	01/08/2025	358,414.00
142	51331017	200207	36	360101	N/A	01/09/2025	284,242.00
143	51331017	200207	36	360101	N/A	01/10/2025	314,460.00
144	51331017	200207	36	360101	N/A	01/11/2025	378,870.00
145	51331017	200207	36	360201	N/A	01/03/2025	753,018.13
146	51331017	200207	36	360201	N/A	01/04/2025	411,088.00
147	51331017	200207	36	360201	N/A	01/05/2025	471,595.00
148	51331017	200207	36	360201	N/A	01/06/2025	448,933.00
149	51331017	200207	36	360201	N/A	01/07/2025	435,626.00
150	51331017	200207	36	360201	N/A	01/08/2025	683,573.00
151	51331017	200207	36	360201	N/A	01/09/2025	542,110.00
152	51331017	200207	36	360201	N/A	01/10/2025	599,742.00
153	51331017	200207	36	360201	N/A	01/11/2025	722,585.00
154	51331017	200207	36	362401	N/A	01/03/2025	29,532.00
155	51331017	200207	36	362401	N/A	01/04/2025	26,465.00
156	51331017	200207	36	362401	N/A	01/05/2025	30,361.00
157	51331017	200207	36	362401	N/A	01/06/2025	28,902.00
158	51331017	200207	36	362401	N/A	01/07/2025	28,045.00
159	51331017	200207	36	362401	N/A	01/08/2025	44,007.00
160	51331017	200207	36	362401	N/A	01/09/2025	34,900.00
161	51331017	200207	36	362401	N/A	01/10/2025	38,611.00
162	51331017	200207	36	362401	N/A	01/11/2025	46,519.00
163	51331017	200207	36	362402	N/A	01/03/2025	152,317.93
164	51331017	200207	36	362402	N/A	01/04/2025	83,153.00
165	51331017	200207	36	362402	N/A	01/05/2025	95,393.00
166	51331017	200207	36	362402	N/A	01/06/2025	90,809.00
167	51331017	200207	36	362402	N/A	01/07/2025	88,117.00
168	51331017	200207	36	362402	N/A	01/08/2025	138,271.00
169	51331017	200207	36	362402	N/A	01/09/2025	109,656.00
170	51331017	200207	36	362402	N/A	01/10/2025	121,314.00
171	51331017	200207	36	362402	N/A	01/11/2025	146,162.00
172	51331017	200207	36	362403	N/A	01/03/2025	201,615.03
173	51331017	200207	36	362403	N/A	01/04/2025	110,065.00
174	51331017	200207	36	362403	N/A	01/05/2025	126,266.00
175	51331017	200207	36	362403	N/A	01/06/2025	120,198.00



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CON VALIDACIÓN PRESUPUESTAL EN EL MÓDULO DE CONTROL DE COMPROMISOS

176	51331017	200207	36	362403	N/A	01/07/2025	116,635.00
177	51331017	200207	36	362403	N/A	01/08/2025	183,021.00
178	51331017	200207	36	362403	N/A	01/09/2025	145,146.00
179	51331017	200207	36	362403	N/A	01/10/2025	160,576.00
180	51331017	200207	36	362403	N/A	01/11/2025	193,466.00
181	51331017	200207	36	362405	N/A	01/03/2025	204,545.21
182	51331017	200207	36	362405	N/A	01/04/2025	111,666.00
183	51331017	200207	36	362405	N/A	01/05/2025	128,101.00
184	51331017	200207	36	362405	N/A	01/06/2025	121,946.00
185	51331017	200207	36	362405	N/A	01/07/2025	118,331.00
186	51331017	200207	36	362405	N/A	01/08/2025	185,682.00
187	51331017	200207	36	362405	N/A	01/09/2025	147,256.00
188	51331017	200207	36	362405	N/A	01/10/2025	162,911.00
189	51331017	200207	36	362405	N/A	01/11/2025	196,279.00
190	51331017	200207	36	362406	N/A	01/03/2025	297,514.45
191	51331017	200207	36	362406	N/A	01/04/2025	162,419.00
192	51331017	200207	36	362406	N/A	01/05/2025	186,325.00
193	51331017	200207	36	362406	N/A	01/06/2025	177,371.00
194	51331017	200207	36	362406	N/A	01/07/2025	172,114.00
195	51331017	200207	36	362406	N/A	01/08/2025	270,077.00
196	51331017	200207	36	362406	N/A	01/09/2025	214,185.00
197	51331017	200207	36	362406	N/A	01/10/2025	236,956.00
198	51331017	200207	36	362406	N/A	01/11/2025	285,490.00
199	51331017	200207	36	362408	N/A	01/03/2025	228,433.63
200	51331017	200207	36	362408	N/A	01/04/2025	124,707.00
201	51331017	200207	36	362408	N/A	01/05/2025	143,062.00
202	51331017	200207	36	362408	N/A	01/06/2025	136,188.00
203	51331017	200207	36	362408	N/A	01/07/2025	132,151.00
204	51331017	200207	36	362408	N/A	01/08/2025	207,368.00
205	51331017	200207	36	362408	N/A	01/09/2025	164,454.00
206	51331017	200207	36	362408	N/A	01/10/2025	181,937.00
207	51331017	200207	36	362408	N/A	01/11/2025	219,202.00
208	51331017	200207	36	362411	N/A	01/03/2025	313,940.25
209	51331017	200207	36	362411	N/A	01/04/2025	171,386.00
210	51331017	200207	36	362411	N/A	01/05/2025	196,612.00
211	51331017	200207	36	362411	N/A	01/06/2025	187,164.00
212	51331017	200207	36	362411	N/A	01/07/2025	181,616.00
213	51331017	200207	36	362411	N/A	01/08/2025	284,988.00
214	51331017	200207	36	362411	N/A	01/09/2025	226,011.00
215	51331017	200207	36	362411	N/A	01/10/2025	250,038.00
216	51331017	200207	36	362411	N/A	01/11/2025	301,252.00
217	51331017	200207	36	362412	N/A	01/03/2025	244,074.53
218	51331017	200207	36	362412	N/A	01/04/2025	137,099.00
219	51331017	200207	36	362412	N/A	01/05/2025	157,278.00
220	51331017	200207	36	362412	N/A	01/06/2025	149,720.00
221	51331017	200207	36	362412	N/A	01/07/2025	145,282.00
222	51331017	200207	36	362412	N/A	01/08/2025	227,973.00
223	51331017	200207	36	362412	N/A	01/09/2025	180,795.00
224	51331017	200207	36	362412	N/A	01/10/2025	200,015.00
225	51331017	200207	36	362412	N/A	01/11/2025	240,984.00

TOTALES	44,865,236.08
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