

CRI	CFF	Estimado	Ampliaciones	Reducciones	Devengado	Recaudado
5.1.0.1.0.1	1.4	4,121.20	0.00	0.00	44,281.00	44,281.00
7.3.0.7.0.1	1.4	14,552,891.24	0.00	0.00	12,538,055.21	12,538,055.21
7.3.0.7.0.2	1.4	2,580,490.29	0.00	0.00	1,772,467.81	1,772,467.81
7.3.0.7.0.3	1.4	2,945,536.86	0.00	0.00	794,853.09	794,853.09
7.3.0.7.0.4	1.4	1,980,584.35	0.00	0.00	994,172.11	994,172.11
7.3.0.7.0.5	1.4	2,039,277.26	0.00	0.00	1,629,196.30	1,629,196.30
7.3.0.7.0.6	1.4	362,162.52	0.00	0.00	234,201.34	234,201.34
7.3.0.7.0.7	1.4	415,545.55	0.00	0.00	89,733.49	89,733.49
7.3.0.7.0.8	1.4	271,681.80	0.00	0.00	135,860.52	135,860.52
7.3.0.7.0.9	1.4	2,466,338.34	0.00	0.00	1,623,593.68	1,623,593.68
7.3.0.7.1.0	1.4	440,540.39	0.00	0.00	232,949.71	232,949.71
7.3.0.7.1.1	1.4	402,427.57	0.00	0.00	89,284.00	89,284.00
7.3.0.7.1.2	1.4	328,795.80	0.00	0.00	135,477.25	135,477.25
7.3.0.7.1.3	1.4	70,570.40	0.00	0.00	87,412.82	87,412.82
7.3.0.7.1.4	1.4	8,058.68	0.00	0.00	1,176.32	1,176.32
7.3.0.7.1.5	1.4	11,537.23	0.00	0.00	3,642.40	3,642.40
7.3.0.7.1.6	1.4	13,171.79	0.00	0.00	6,411.26	6,411.26
7.3.0.7.1.7	1.4	21,850.78	0.00	0.00	6,846.86	6,846.86
7.3.0.7.1.8	1.4	4,376.31	0.00	0.00	2,208.20	2,208.20
7.3.0.7.1.9	1.4	43,686.71	0.00	0.00	18,160.43	18,160.43
7.3.0.7.2.0	1.4	288,798.37	0.00	0.00	133,150.08	133,150.08
7.3.0.7.2.1	1.4	50,975.30	0.00	0.00	35,036.60	35,036.60
7.3.0.7.2.2	1.4	238,815.10	0.00	0.00	56,289.79	56,289.79
7.3.0.7.2.3	1.4	141,628.94	0.00	0.00	104,421.98	104,421.98
7.3.0.7.2.4	1.4	396,773.80	0.00	0.00	526,434.79	526,434.79
7.3.0.7.2.5	1.4	24,033.67	0.00	0.00	8,951.67	8,951.67
7.3.0.7.2.6	1.4	462,267.32	0.00	0.00	49,509.07	49,509.07
7.3.0.7.2.7	1.4	11,034.32	0.00	0.00	0.00	0.00
7.3.0.7.2.8	1.4	39,953.86	0.00	0.00	2,660.72	2,660.72
7.3.0.7.2.9	1.4	22,126.30	0.00	0.00	40,418.28	40,418.28
7.3.0.7.3.0	1.4	20,773,443.54	0.00	0.00	16,802,459.49	16,802,459.49
7.3.0.7.3.1	1.4	3,212,545.50	0.00	0.00	2,314,948.99	2,314,948.99
7.3.0.7.3.2	1.4	764,254.09	0.00	0.00	665,797.31	665,797.31
7.3.0.7.3.3	1.4	2,275,511.00	0.00	0.00	1,172,554.53	1,172,554.53
7.3.0.7.3.4	1.4	336,548.30	0.00	0.00	389,779.63	389,779.63
7.3.0.7.3.5	1.4	3,458.71	0.00	0.00	3.00	3.00
7.3.0.7.3.6	1.4	599,624.29	0.00	0.00	193.45	193.45
7.3.0.7.3.7	1.4	165,163.02	0.00	0.00	151,031.69	151,031.69
7.3.0.7.3.8	1.4	971,210.24	0.00	0.00	712,078.30	712,078.30
7.3.0.7.3.9	1.4	11,257.77	0.00	0.00	355,096.62	355,096.62
7.3.0.7.4.0	1.4	18,182.56	0.00	0.00	344.28	344.28
7.3.0.7.4.1	1.4	491,012.67	0.00	0.00	0.00	0.00
7.3.0.7.4.2	1.4	81,675.08	0.00	0.00	47,296.27	47,296.27
7.3.0.7.4.3	1.4	625,306.56	0.00	0.00	160,283.01	160,283.01
7.3.0.7.4.4	1.4	96,330.71	0.00	0.00	2,826.61	2,826.61
7.3.0.7.4.5	1.4	93,383.44	0.00	0.00	2,633.16	2,633.16
7.3.0.7.4.6	1.4	1,135,644.44	0.00	0.00	50,691.20	50,691.20
7.3.0.7.4.8	1.4	109,063.48	0.00	0.00	60,190.52	60,190.52
7.3.0.7.4.9	1.4	26,600.00	0.00	0.00	18,044.33	18,044.33
7.3.0.7.5.0	1.4	231,938.61	0.00	0.00	202,614.19	202,614.19
4.9.0.1.0.1	1.4	0.00	0.00	0.00	1,151,715.00	1,151,715.00
7.3.0.7.4.7	1.4	0.00	0.00	0.00	4,546.75	4,546.75

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"