

CRI	CFF	Estimado	Ampliaciones	Reducciones	Devengado	Recaudado
1.1.0.1.0.1	1.1	1,678,376.70	0.00	0.00	78,647.00	78,647.00
1.1.0.2.0.2	1.1	895,134.24	0.00	0.00	64,871.00	64,871.00
1.2.0.1.0.1	1.1	100,702,602.00	0.00	0.00	50,641,462.39	51,559,397.62
1.2.0.2.0.2	1.1	1,678,376.70	0.00	0.00	238,492.00	238,492.00
1.3.0.1.0.1	1.1	279,729.44	0.00	0.00	0.00	0.00
1.3.0.2.0.2	1.1	7,832,424.60	0.00	0.00	6,180,110.00	6,180,110.00
1.3.0.3.0.3	1.1	559,458.90	0.00	0.00	0.00	0.00
1.7.0.1.0.1	1.1	4,643,508.87	0.00	0.00	2,726,423.13	2,738,989.36
1.7.0.2.0.2	1.1	1,062,971.91	0.00	0.00	92,413.00	92,413.00
1.7.0.3.0.3	1.1	839,188.35	0.00	0.00	0.00	0.00
4.1.0.1.0.1	1.1	5,930,264.34	0.00	0.00	1,273,676.40	1,273,676.40
4.1.0.2.0.2	1.1	1,989,952.27	0.00	0.00	866,474.00	866,474.00
4.3.0.1.0.1	1.1	1,678,376.70	0.00	0.00	348,521.66	348,521.66
4.3.0.2.0.2	1.1	4,699,454.76	0.00	0.00	1,742,937.00	1,742,937.00
4.3.0.3.0.3	1.1	7,832,424.60	0.00	0.00	1,624,821.00	1,624,821.00
4.3.0.4.0.4	1.1	559,458.90	0.00	0.00	22,896.25	22,896.25
4.3.0.5.0.5	1.1	1,007,026.02	0.00	0.00	296,319.60	296,319.60
4.3.0.6.0.6	1.1	783,242.46	0.00	0.00	269,555.21	269,555.21
4.3.0.7.0.7	1.1	6,154,047.90	0.00	0.00	798,028.00	798,028.00
4.3.0.9.0.9	1.1	391,621.23	0.00	0.00	111,597.70	111,597.70
4.3.1.0.1.0	1.1	8,951,342.40	0.00	0.00	1,559,945.44	1,559,945.44
4.3.1.1.1.1	1.1	2,797,294.50	0.00	0.00	313,510.88	313,510.88
4.3.1.2.1.2	1.1	1,678,376.70	0.00	0.00	186,828.59	186,828.59
4.3.1.3.1.3	1.1	2,237,835.60	0.00	0.00	11,174.76	11,174.76
4.3.1.5.1.5	1.1	559,458.90	0.00	0.00	10,518.00	10,518.00
4.3.1.6.1.6	1.1	2,685,402.72	0.00	0.00	261,561.00	251,989.00
4.3.1.8.1.8	1.1	44,756,712.00	0.00	0.00	6,467,019.41	6,472,419.95
4.3.2.0.2.0	1.1	895,134.24	0.00	0.00	313,950.87	313,950.87
5.1.0.2.0.2	1.1	1,230,809.58	0.00	0.00	0.00	0.00
5.1.0.3.0.3	1.1	134,270.14	0.00	0.00	20,861.00	20,861.00
5.1.0.5.0.5	1.1	16,783.77	0.00	0.00	0.00	0.00
5.1.0.7.0.7	1.1	279,729.45	0.00	0.00	14,613.00	14,613.00
6.1.0.6.0.6	1.1	12,028,366.35	0.00	0.00	3,126,092.00	3,126,092.00
6.1.0.7.0.4	1.1	8,951,342.40	0.00	0.00	249,980.20	243,539.20
8.1.0.1.0.1	1.5	240,644,266.52	25,490,771.49	0.00	73,217,601.69	73,217,601.69
8.1.0.2.0.2	1.5	24,579,522.51	18,193,730.49	0.00	11,436,033.03	11,436,033.03
8.1.0.3.0.3	1.5	20,425,250.15	1,484,718.85	0.00	4,954,087.67	4,954,087.67
8.1.0.4.0.4	1.5	13,857,814.35	0.00	0.00	1,233,769.48	1,233,769.48
8.1.0.6.0.6	1.5	17,641,221.59	12,288,270.41	0.00	2,143,608.00	2,143,608.00
8.2.0.1.0.1	2.5	77,868,245.06	0.00	-1,877,641.06	22,797,180.00	22,797,180.00
8.2.0.2.0.2	2.5	185,589,863.17	16,486,057.83	0.00	51,011,628.00	51,011,628.00
8.3.0.3.0.3	1.1	10,070,260.20	0.00	0.00	2,432,106.02	2,432,106.02
8.4.0.2.0.2	1.5	4,441,825.81	0.00	0.00	192,600.51	192,600.51
8.4.0.5.0.5	1.5	1,005,304.83	0.00	0.00	0.00	0.00
0.8.0.1.1.6	2.5	0.00	34,089,300.82	0.00	0.00	0.00
0.8.0.4.0.7	2.6	0.00	6,287,726.45	0.00	0.00	0.00
0.8.0.8.0.5	1.1	0.00	17,735,949.66	0.00	0.00	0.00
0.8.0.9.0.4	1.5	0.00	10,435,956.96	0.00	0.00	0.00
0.8.0.9.0.5	1.5	0.00	44,664,235.14	0.00	0.00	0.00
8.1.0.5.0.5	1.5	0.00	9,698,222.00	0.00	1,555,906.53	1,555,906.53
8.4.0.3.0.3	1.5	0.00	3,553,953.00	0.00	1,079,598.45	1,079,598.45
8.4.0.4.0.4	1.5	0.00	1,214,092.00	0.00	465,312.15	465,312.15
1.2.0.1.0.2	1.1	0.00	0.00	0.00	30,939,999.34	30,007,655.09
5.1.0.1.0.1	1.5	0.00	0.00	0.00	112,635.35	112,635.35
5.1.0.1.0.1	1.1	0.00	0.00	0.00	491,855.80	491,855.80
8.1.0.4.0.4	1.1	0.00	0.00	0.00	0.00	0.00
8.2.0.1.0.2	2.5	0.00	0.00	0.00	97,748.05	97,748.05
8.2.0.2.0.3	2.5	0.00	0.00	0.00	117,655.56	117,655.56
8.3.0.4.0.4	1.1	0.00	0.00	0.00	1,173.77	1,173.77
8.4.0.1.0.1	1.5	0.00	0.00	0.00	4,511.17	4,511.17
8.4.0.6.0.6	1.5	0.00	0.00	0.00	143,508.05	143,508.05

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