

CRI	CFF	Estimado	Ampliaciones	Reducciones	Devengado	Recaudado
1.1.0.1.0.1	1.1	1,762,295.54	0.00	0.00	33,876.00	33,876.00
1.2.0.1.0.1	1.1	105,737,732.10	0.00	0.00	55,752,211.29	55,752,211.29
1.2.0.2.0.2	1.1	1,762,295.54	0.00	0.00	1,870.00	1,870.00
1.2.0.3.0.3	1.1	8,224,045.83	0.00	0.00	1,683,054.00	1,683,054.00
1.3.0.1.0.1	1.1	293,715.91	0.00	0.00	0.00	0.00
1.3.0.3.0.3	1.1	587,431.85	0.00	0.00	0.00	0.00
1.3.0.4.0.4	1.1	939,890.95	0.00	0.00	196,030.00	196,030.00
1.7.0.1.0.1	1.1	4,875,684.31	0.00	0.00	2,361,588.69	2,361,588.69
1.7.0.2.0.2	1.1	1,116,120.51	0.00	0.00	288,628.00	288,628.00
1.7.0.3.0.3	1.1	881,147.77	0.00	0.00	0.00	0.00
4.1.0.1.0.1	1.1	6,226,777.56	0.00	0.00	1,957,959.33	1,957,959.33
4.1.0.2.0.2	1.1	2,089,449.88	0.00	0.00	1,625,370.50	1,625,370.50
4.3.0.1.0.1	1.1	2,812,295.54	0.00	0.00	199,488.93	199,488.93
4.3.0.2.0.2	1.1	7,034,427.50	0.00	0.00	1,411,979.00	1,411,979.00
4.3.0.3.0.3	1.1	8,224,045.83	0.00	0.00	1,762,859.20	1,762,859.20
4.3.0.4.0.4	1.1	587,431.85	0.00	0.00	509,400.00	509,400.00
4.3.0.5.0.5	1.1	1,057,377.32	0.00	0.00	142,263.00	142,263.00
4.3.0.6.0.6	1.1	822,404.58	0.00	0.00	397,694.58	397,694.58
4.3.0.7.0.7	1.1	7,511,750.30	0.00	0.00	997,409.01	997,409.01
4.3.0.9.0.9	1.1	411,202.29	0.00	0.00	118,571.53	118,571.53
4.3.1.0.1.0	1.1	9,398,909.52	0.00	0.00	1,790,230.70	1,790,230.70
4.3.1.1.1.1	1.1	2,937,159.23	0.00	0.00	463,148.00	463,148.00
4.3.1.2.1.2	1.1	1,762,295.54	0.00	0.00	17,922.00	17,922.00
4.3.1.3.1.3	1.1	2,349,727.38	0.00	0.00	21,078.00	21,078.00
4.3.1.5.1.5	1.1	587,431.85	0.00	0.00	25,880.00	25,880.00
4.3.1.6.1.6	1.1	2,819,672.86	0.00	0.00	308,865.00	308,865.00
4.3.1.8.1.8	1.1	31,471,635.92	0.00	0.00	7,079,450.79	7,079,450.79
4.3.2.0.2.0	1.1	1,464,890.95	0.00	0.00	235,513.00	235,513.00
5.1.0.2.0.2	1.1	1,292,350.06	0.00	0.00	270,800.20	270,800.20
5.1.0.3.0.3	1.1	140,983.65	0.00	0.00	26,620.00	26,620.00
5.1.0.5.0.5	1.1	17,622.96	0.00	0.00	0.00	0.00
5.1.0.7.0.7	1.1	293,715.92	0.00	0.00	28,886.00	28,886.00
5.1.0.9.0.9	1.1	10,797,911.68	0.00	0.00	0.00	0.00
6.1.0.6.0.6	1.1	12,629,784.67	0.00	0.00	3,090,275.00	3,090,275.00
6.1.0.7.0.4	1.1	9,398,909.52	0.00	0.00	917,040.97	917,040.97
8.1.0.1.0.1	1.5	252,676,479.85	75,018,314.15	0.00	59,268,254.02	59,268,254.02
8.1.0.2.0.2	1.5	25,808,498.64	33,304,926.36	0.00	10,316,308.99	10,316,308.99
8.1.0.3.0.3	1.5	26,696,512.66	3,545,574.34	0.00	9,012,359.17	9,012,359.17
8.1.0.4.0.4	1.5	14,550,705.07	9,706,221.07	0.00	1,134,607.82	1,134,607.82
8.1.0.5.0.5	1.5	5,323,773.21	2,479,988.79	0.00	1,984,920.04	1,984,920.04
8.1.0.6.0.6	1.5	18,523,282.67	12,885,241.33	0.00	10,977,705.87	10,977,705.87
8.2.0.1.0.1	2.5	81,761,657.31	4,002,504.69	0.00	25,829,094.80	25,829,094.80
8.2.0.2.0.2	2.5	194,869,356.33	48,327,728.67	0.00	60,799,272.00	60,799,272.00
8.4.0.2.0.2	1.5	4,663,917.10	841,729.00	0.00	1,184,838.86	1,184,838.86
9.1.0.2.0.2	1.1	1,055,570.07	0.00	0.00	0.00	0.00
0.8.0.1.0.1	2.5	0.00	57,779,117.34	0.00	0.00	0.00
0.8.0.2.0.1	2.5	0.00	9,533,463.88	0.00	0.00	0.00
0.8.0.3.0.1	1.5	0.00	108,508,018.42	0.00	0.00	0.00
0.8.0.3.0.1	2.7	0.00	1,130.85	0.00	0.00	0.00
0.8.0.4.0.1	2.6	0.00	8,668,914.16	0.00	0.00	0.00
0.8.0.5.0.1	1.1	0.00	56,699,201.44	0.00	0.00	0.00
0.8.0.7.0.1	1.7	0.00	835,353.68	0.00	0.00	0.00
0.8.0.8.0.1	1.7	0.00	9,068,731.89	0.00	0.00	0.00
0.8.1.1.0.1	2.6	0.00	7,712,893.67	0.00	0.00	0.00
0.8.1.2.0.1	2.6	0.00	10,994,994.16	0.00	0.00	0.00
8.3.0.1.0.1	2.7	0.00	587,745.00	0.00	5,410.44	5,410.44
8.4.0.3.0.3	1.5	0.00	206,652.90	0.00	520,522.49	520,522.49
8.4.0.4.0.4	1.5	0.00	2,202,722.00	0.00	0.00	0.00
9.1.0.2.0.2	1.5	0.00	506,332.00	0.00	160,180.74	160,180.74
1.2.0.1.0.2	1.1	0.00	0.00	0.00	0.00	0.00
5.1.0.1.0.1	1.1	0.00	0.00	0.00	3,340,238.00	3,340,238.00
5.1.0.1.0.1	1.5	0.00	0.00	0.00	532,527.02	532,527.02
5.1.0.1.0.1	2.6	0.00	0.00	0.00	1,354.77	1,354.77
8.2.0.2.0.1	2.5	0.00	0.00	0.00	144,315.80	144,315.80
8.3.0.1.0.1	1.1	0.00	0.00	0.00	0.00	0.00
8.4.0.1.0.1	1.5	0.00	0.00	0.00	7,241.90	7,241.90
9.1.0.2.0.3	2.6	0.00	0.00	0.00	1,269,656.40	1,269,656.40
9.1.0.2.0.3	1.1	0.00	0.00	0.00	29,251.65	29,251.65

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