

**Formato 6 a) Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF**  
(Clasificación por Objeto del Gasto)

INSTITUTO DE SEGURIDAD SOCIAL DEL ESTADO DE GUANAJUATO						
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF						
Clasificación por Objeto del Gasto (Capítulo y Concepto)						
del 1 de enero al 31 de marzo de 2021						
(PERÍODOS)						
Concepto (C)	Subconcepto (S)	Egresos				
		Aprobado (A)	Ampliaciones/Reducciones (R)	Modificado	Deposados	Pagado
B. Total de Egresos (II = I + B)		7,872,005,773.85	6,583,391.00	7,880,589,074.85	1,854,211,101.65	1,386,878,666.66
I. Gasto No Etiquetado (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		7,872,005,773.85	6,583,391.00	7,880,589,074.85	1,854,211,101.65	1,386,878,666.66
A. Servicios Personales (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		469,933,558.32	0.00	469,933,558.32	98,162,371.12	98,012,776.88
a) Remuneraciones al Personal de Cálculo Permanente		11,843,101.48	643,451.00	12,486,552.48	25,016,274.16	25,016,274.16
a2) Remuneraciones al Personal de Cálculo Permanente		15,837,706.76	0.00	15,837,706.76	3,362,899.93	3,362,899.93
a3) Remuneraciones Adicionales y Especiales		12,033,987.89	1,424,209.99	12,458,197.88	17,202,138.30	17,202,038.30
a4) Seguridad Social		41,764,772.68	4,276,645.00	46,041,417.68	11,843,870.37	11,789,267.67
a5) Otras Prestaciones Sociales y Económicas		17,156,420.52	-2,448,849.37	16,707,571.15	38,768,120.14	38,768,585.38
a6) Prestación de Alimentos		3,176,744.78	-2,493,035.00	683,709.78	0.00	0.00
a7) Pago de Estímulos a Servicios Públicos		2,769,272.16	43,753.75	2,813,025.91	0.00	2,813,025.91
B. Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		2,304,601,531.62	53,206.12	2,304,654,737.74	950,919,019.74	407,188,228.90
b) Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		8,609,011.15	-31,000.00	8,578,011.15	57,553.17	8,601,526.88
b2) Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		5,908,594.91	-32,998.89	5,908,256.02	587,366.33	538,684.63
b3) Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		2,884,849,982.64	-5,000.00	2,884,844,982.64	947,745,047.30	456,077,139.97
b32) Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW+CX+CY+CZ+DA+DB+DC+DD+DE+DF+DG+DH+DI+DJ+DK+DL+DM+DN+DO+DP+DQ+DR+DS+DT+DU+DV+DW+DX+DY+DZ+EA+EB+EC+ED+EE+EF+EG+EH+EI+EJ+EK+EL+EM+EN+EO+EP+EQ+ER+ES+ET+EU+EV+EW+EX+EY+EZ+FA+FB+FC+FD+FE+FF+FG+FH+FI+FJ+FK+FL+FM+FN+FO+FP+FQ+FR+FS+FT+FU+FW+FX+FY+FZ+GA+GB+GC+GD+GE+GF+GG+GH+GI+GJ+GK+GL+GM+GN+GO+GP+GQ+GR+GS+GT+GU+GV+GW+GX+GY+GZ+HA+HB+HC+HD+HE+HF+HG+HH+HI+HJ+HK+HL+HM+HN+HO+HP+HQ+HR+HS+HT+HU+HV+HW+HX+HY+HZ+IA+IB+IC+ID+IE+IF+IG+IH+II+IJ+IK+IL+IM+IN+IO+IP+IQ+IR+IS+IT+IU+IV+IW+IX+IY+IZ+JA+JB+JC+JD+JE+JF+JG+JH+JI+JJ+JK+JL+JM+JN+JO+JP+JQ+JR+JS+JT+JU+JV+JW+JX+JY+JZ+KA+KB+KC+KD+KE+KF+KG+KH+KI+KJ+KK+KL+KM+KN+KO+KP+KQ+KR+KS+KT+KU+KV+KW+KX+KY+KZ+LA+LB+LC+LD+LE+LF+LG+LH+LI+LJ+LK+LL+LM+LN+LO+LP+LQ+LR+LS+LT+LU+LV+LW+LX+LY+LZ+MA+MB+MC+MD+ME+MF+MG+MH+MI+MJ+MK+ML+MN+MO+MP+MQ+MR+MS+MT+MU+MV+MW+MX+MY+MZ+NA+NB+NC+ND+NE+NF+NG+NH+NI+NJ+NK+NL+NM+NO+NP+NQ+NR+NS+NT+NU+NV+NW+NX+NY+NZ+OA+OB+OC+OD+OE+OF+OG+OH+OI+OJ+OK+OL+OM+ON+OO+OP+OQ+OR+OS+OT+OU+OV+OW+OX+OY+OZ+PA+PB+PC+PD+PE+PF+PG+PH+PI+PJ+PK+PL+PM+PN+PO+PP+PQ+PR+PS+PT+PU+PV+PW+PX+PY+PZ+QA+QB+QC+QD+QE+QF+QG+QH+QI+QJ+QK+QL+QM+QN+QO+QP+QQ+QR+QS+QT+QU+QV+QW+QX+QY+QZ+RA+RB+RC+RD+RE+RF+RG+RH+RI+RJ+RK+RL+RM+RN+RO+RP+RQ+RR+RS+RT+RU+RV+RW+RX+RY+RZ+SA+SB+SC+SD+SE+SF+SG+SH+SI+SJ+SK+SL+SM+SN+SO+SP+SQ+SR+SS+ST+SU+SV+SW+SX+SY+SZ+TA+TB+TC+TD+TE+TF+TG+TH+TI+TJ+TK+TL+TM+TN+TO+TP+TQ+TR+TS+TT+TU+TV+TW+TX+TY+TZ+UA+UB+UC+UD+UE+UF+UG+UH+UI+UJ+UK+UL+UM+UN+UO+UP+UQ+UR+US+UT+UU+UV+UW+UX+UY+UZ+VA+VB+VC+VD+VE+VF+VG+VH+VI+VJ+VK+VL+VM+VN+VO+VP+VQ+VR+VS+VT+VU+VV+VW+VX+VY+VZ+WA+WB+WC+WD+WE+WF+WG+WH+WI+WJ+WK+WL+WM+WN+WO+WP+WQ+WR+WS+WT+WU+VV+VW+VX+VY+VZ+XA+XB+XC+XD+XE+XF+XG+XH+XI+XJ+XK+XL+XM+XN+XO+XP+XQ+XR+XS+XT+XU+XV+XW+XX+XY+XZ+YA+YB+YC+YD+YE+YF+YG+YH+YI+YJ+YK+YL+YM+YN+YO+YP+YQ+YR+YS+YT+YU+YV+YW+YX+YY+YZ+ZA+ZB+ZC+ZD+ZE+ZF+ZG+ZH+ZI+ZJ+ZK+ZL+ZM+ZN+ZO+ZP+ZQ+ZR+ZS+ZT+ZU+ZV+ZW+ZX+ZY+ZZ		4,386,617.41	0.00	4,386,617.41	0.00	0.00
b33) Materiales y Suministros (I=H+I+J+K+L+M+N+O+P+Q+R+T+U+V+X+Y+Z+AA+AB+AC+AD+AE+AF+AG+AH+AI+AJ+AK+AL+AM+AN+AO+AP+AQ+AR+AS+AT+AU+AV+AW+AX+AY+AZ+BA+BB+BC+BD+BE+BF+BG+BH+BI+BJ+BK+BL+BM+BN+BO+BP+BQ+BR+BS+BT+BU+BV+BW+BX+BY+BZ+CA+CB+CC+CD+CE+CF+CG+CH+CI+CJ+CK+CL+CM+CN+CO+CP+CQ+CR+CS+CT+CU+CV+CW						

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