



## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-1	2,499,330,115.00		
11-B00-2	14,393,808.00		
11-B00-3	17,362,230.00		
11-B00-4	628,497.00		
11-B00-5	1,000,000.00		
11-B00-6	197,500.00		
11-B00-7	18,518.00		
11-B00-8	2,243,959.00		
11-B00-9	30,600.00		
11-B00-10	37,314,085.00		
11-B00-11	19,779,946.00		
11-B00-12	653,220.00		
11-B00-13	6,197,000.00		
11-B00-14	28,669.00		
11-B00-15	1,220,693,348.00		
11-B00-16		423,340.00	
11-B00-18		9,967,519.00	
11-B00-19		115,579,715.46	
11-B00-20		44,000.00	
11-B00-21		9,689,833.47	
11-B00-22		30,564,454.00	
11-B00-23		397,436.00	
11-B00-24		1,400,000.00	
11-B00-25		43,785.64	
11-B00-26		21,278,977.43	
11-B00-5348		32,000.00	
11-B00-5349		32,000.00	
11-B00-5350		32,000.00	
11-B00-5351		32,000.00	
11-B00-5352		32,000.00	
11-B00-5353		32,000.00	
11-B00-5354		32,000.00	
11-B00-5355		32,000.00	
11-B00-5356		32,000.00	
11-B00-5357		32,000.00	
11-B00-5358		32,000.00	
11-B00-5359		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5360		32,000.00	
11-B00-5361		32,000.00	
11-B00-5362		32,000.00	
11-B00-5363		7,338.74	
11-B00-5364		32,000.00	
11-B00-5365		32,000.00	
11-B00-5366		32,000.00	
11-B00-5367		32,000.00	
11-B00-5368		32,000.00	
11-B00-5369		32,000.00	
11-B00-5370		32,000.00	
11-B00-5371		32,000.00	
11-B00-5372		32,000.00	
11-B00-5373		32,000.00	
11-B00-5374		32,000.00	
11-B00-5375		32,000.00	
11-B00-5376		32,000.00	
11-B00-5377		32,000.00	
11-B00-5378		32,000.00	
11-B00-5379		32,000.00	
11-B00-5380		32,000.00	
11-B00-5381		32,000.00	
11-B00-5382		32,000.00	
11-B00-5383		32,000.00	
11-B00-5384		32,000.00	
11-B00-5385		32,000.00	
11-B00-5386		32,000.00	
11-B00-5387		32,000.00	
11-B00-5388		32,000.00	
11-B00-5389		32,000.00	
11-B00-5390		32,000.00	
11-B00-5391		32,000.00	
11-B00-5392		32,000.00	
11-B00-5393		32,000.00	
11-B00-5394		32,000.00	
11-B00-5395		32,000.00	
11-B00-5396		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5397		32,000.00	
11-B00-5398		32,000.00	
11-B00-5399		32,000.00	
11-B00-5400		32,000.00	
11-B00-5401		32,000.00	
11-B00-5402		32,000.00	
11-B00-5403		32,000.00	
11-B00-5404		32,000.00	
11-B00-5405		32,000.00	
11-B00-5406		32,000.00	
11-B00-5407		32,000.00	
11-B00-5408		32,000.00	
11-B00-5409		32,000.00	
11-B00-5410		32,000.00	
11-B00-5411		32,000.00	
11-B00-5412		32,000.00	
11-B00-5413		32,000.00	
11-B00-5414		32,000.00	
11-B00-5415		32,000.00	
11-B00-5416		32,000.00	
11-B00-5417		32,000.00	
11-B00-5418		32,000.00	
11-B00-5419		32,000.00	
11-B00-5420		32,000.00	
11-B00-5421		32,000.00	
11-B00-5422		32,000.00	
11-B00-5423		32,000.00	
11-B00-5424		32,000.00	
11-B00-5425		32,000.00	
11-B00-5426		32,000.00	
11-B00-5427		32,000.00	
11-B00-5428		32,000.00	
11-B00-5429		32,000.00	
11-B00-5430		32,000.00	
11-B00-5431		32,000.00	
11-B00-5432		32,000.00	
11-B00-5433		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5434		32,000.00	
11-B00-5435		32,000.00	
11-B00-5436		32,000.00	
11-B00-5437		32,000.00	
11-B00-5438		32,000.00	
11-B00-5439		32,000.00	
11-B00-5440		32,000.00	
11-B00-5441		32,000.00	
11-B00-5442		32,000.00	
11-B00-5443		32,000.00	
11-B00-5444		32,000.00	
11-B00-5445		32,000.00	
11-B00-5446		32,000.00	
11-B00-5447		32,000.00	
11-B00-5448		32,000.00	
11-B00-5449		32,000.00	
11-B00-5450		32,000.00	
11-B00-5451		32,000.00	
11-B00-5452		32,000.00	
11-B00-5453		32,000.00	
11-B00-5454		32,000.00	
11-B00-5455		32,000.00	
11-B00-5456		32,000.00	
11-B00-5457		32,000.00	
11-B00-5458		32,000.00	
11-B00-5459		32,000.00	
11-B00-5460		32,000.00	
11-B00-5461		32,000.00	
11-B00-5462		32,000.00	
11-B00-5463		32,000.00	
11-B00-5464		32,000.00	
11-B00-5465		32,000.00	
11-B00-5466		32,000.00	
11-B00-5467		32,000.00	
11-B00-5468		32,000.00	
11-B00-5469		32,000.00	
11-B00-5470		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5471		32,000.00	
11-B00-5472		32,000.00	
11-B00-5473		32,000.00	
11-B00-5474		32,000.00	
11-B00-5475		32,000.00	
11-B00-5476		32,000.00	
11-B00-5477		32,000.00	
11-B00-5478		32,000.00	
11-B00-5479		12,344.98	
11-B00-5480		32,000.00	
11-B00-5481		32,000.00	
11-B00-5482		32,000.00	
11-B00-5483		32,000.00	
11-B00-5484		32,000.00	
11-B00-5485		32,000.00	
11-B00-5486		32,000.00	
11-B00-5487		32,000.00	
11-B00-5488		32,000.00	
11-B00-5489		32,000.00	
11-B00-5490		32,000.00	
11-B00-5491		32,000.00	
11-B00-5492		32,000.00	
11-B00-5493		32,000.00	
11-B00-5494		32,000.00	
11-B00-5495		32,000.00	
11-B00-5496		32,000.00	
11-B00-5497		32,000.00	
11-B00-5498		32,000.00	
11-B00-5499		32,000.00	
11-B00-5500		32,000.00	
11-B00-5501		32,000.00	
11-B00-5502		32,000.00	
11-B00-5503		32,000.00	
11-B00-5504		32,000.00	
11-B00-5505		32,000.00	
11-B00-5506		32,000.00	
11-B00-5507		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5508		32,000.00	
11-B00-5509		32,000.00	
11-B00-5510		32,000.00	
11-B00-5511		32,000.00	
11-B00-5512		32,000.00	
11-B00-5513		32,000.00	
11-B00-5514		32,000.00	
11-B00-5515		32,000.00	
11-B00-5516		32,000.00	
11-B00-5517		32,000.00	
11-B00-5518		32,000.00	
11-B00-5519		32,000.00	
11-B00-5520		32,000.00	
11-B00-5521		32,000.00	
11-B00-5522		32,000.00	
11-B00-5523		32,000.00	
11-B00-5524		32,000.00	
11-B00-5525		32,000.00	
11-B00-5526		32,000.00	
11-B00-5527		32,000.00	
11-B00-5528		32,000.00	
11-B00-5529		32,000.00	
11-B00-5530		32,000.00	
11-B00-5531		32,000.00	
11-B00-5532		32,000.00	
11-B00-5533		32,000.00	
11-B00-5534		32,000.00	
11-B00-5535		32,000.00	
11-B00-5536		32,000.00	
11-B00-5537		32,000.00	
11-B00-5538		32,000.00	
11-B00-5539		32,000.00	
11-B00-5540		32,000.00	
11-B00-5541		32,000.00	
11-B00-5542		32,000.00	
11-B00-5543		32,000.00	
11-B00-5544		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5545		32,000.00	
11-B00-5546		32,000.00	
11-B00-5547		32,000.00	
11-B00-5548		32,000.00	
11-B00-5549		32,000.00	
11-B00-5550		32,000.00	
11-B00-5551		32,000.00	
11-B00-5552		32,000.00	
11-B00-5553		32,000.00	
11-B00-5554		32,000.00	
11-B00-5555		32,000.00	
11-B00-5556		32,000.00	
11-B00-5557		32,000.00	
11-B00-5558		32,000.00	
11-B00-5559		32,000.00	
11-B00-5560		32,000.00	
11-B00-5561		32,000.00	
11-B00-5562		32,000.00	
11-B00-5563		32,000.00	
11-B00-5564		32,000.00	
11-B00-5565		32,000.00	
11-B00-5566		32,000.00	
11-B00-5567		32,000.00	
11-B00-5568		32,000.00	
11-B00-5569		32,000.00	
11-B00-5570		32,000.00	
11-B00-5571		32,000.00	
11-B00-5572		32,000.00	
11-B00-5573		32,000.00	
11-B00-5574		32,000.00	
11-B00-5575		32,000.00	
11-B00-5576		32,000.00	
11-B00-5577		32,000.00	
11-B00-5578		32,000.00	
11-B00-5579		32,000.00	
11-B00-5580		32,000.00	
11-B00-5581		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5582		32,000.00	
11-B00-5583		32,000.00	
11-B00-5584		32,000.00	
11-B00-5585		32,000.00	
11-B00-5586		32,000.00	
11-B00-5587		32,000.00	
11-B00-5588		32,000.00	
11-B00-5589		32,000.00	
11-B00-5590		32,000.00	
11-B00-5591		32,000.00	
11-B00-5592		32,000.00	
11-B00-5593		32,000.00	
11-B00-5594		32,000.00	
11-B00-5595		32,000.00	
11-B00-5596		32,000.00	
11-B00-5597		32,000.00	
11-B00-5598		32,000.00	
11-B00-5599		32,000.00	
11-B00-5600		32,000.00	
11-B00-5601		32,000.00	
11-B00-5602		32,000.00	
11-B00-5603		32,000.00	
11-B00-5604		32,000.00	
11-B00-5605		32,000.00	
11-B00-5606		32,000.00	
11-B00-5607		32,000.00	
11-B00-5608		32,000.00	
11-B00-5609		32,000.00	
11-B00-5610		32,000.00	
11-B00-5611		32,000.00	
11-B00-5612		32,000.00	
11-B00-5613		32,000.00	
11-B00-5614		32,000.00	
11-B00-5615		32,000.00	
11-B00-5616		32,000.00	
11-B00-5617		32,000.00	
11-B00-5618		32,000.00	







## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5619		32,000.00	
11-B00-5620		32,000.00	
11-B00-5621		32,000.00	
11-B00-5622		32,000.00	
11-B00-5623		32,000.00	
11-B00-5624		32,000.00	
11-B00-5625		32,000.00	
11-B00-5626		32,000.00	
11-B00-5627		32,000.00	
11-B00-5628		32,000.00	
11-B00-5629		32,000.00	
11-B00-5630		32,000.00	
11-B00-5631		32,000.00	
11-B00-5632		32,000.00	
11-B00-5633		32,000.00	
11-B00-5634		32,000.00	
11-B00-5635		32,000.00	
11-B00-5636		32,000.00	
11-B00-5637		32,000.00	
11-B00-5638		32,000.00	
11-B00-5639		32,000.00	
11-B00-5640		32,000.00	
11-B00-5641		32,000.00	
11-B00-5642		32,000.00	
11-B00-5643		32,000.00	
11-B00-5644		32,000.00	
11-B00-5645		32,000.00	
11-B00-5646		32,000.00	
11-B00-5647		32,000.00	
11-B00-5648		32,000.00	
11-B00-5649		32,000.00	
11-B00-5650		32,000.00	
11-B00-5651		32,000.00	
11-B00-5652		32,000.00	
11-B00-5653		32,000.00	
11-B00-5654		32,000.00	
11-B00-5655		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5656		32,000.00	
11-B00-5657		32,000.00	
11-B00-5658		32,000.00	
11-B00-5659		32,000.00	
11-B00-5660		32,000.00	
11-B00-5661		32,000.00	
11-B00-5662		32,000.00	
11-B00-5663		32,000.00	
11-B00-5664		32,000.00	
11-B00-5665		32,000.00	
11-B00-5666		32,000.00	
11-B00-5667		32,000.00	
11-B00-5668		32,000.00	
11-B00-5669		32,000.00	
11-B00-5670		32,000.00	
11-B00-5671		32,000.00	
11-B00-5672		32,000.00	
11-B00-5673		32,000.00	
11-B00-5674		32,000.00	
11-B00-5675		32,000.00	
11-B00-5676		32,000.00	
11-B00-5677		32,000.00	
11-B00-5678		32,000.00	
11-B00-5679		32,000.00	
11-B00-5680		32,000.00	
11-B00-5681		32,000.00	
11-B00-5682		32,000.00	
11-B00-5683		32,000.00	
11-B00-5684		32,000.00	
11-B00-5685		32,000.00	
11-B00-5686		32,000.00	
11-B00-5687		32,000.00	
11-B00-5688		32,000.00	
11-B00-5689		32,000.00	
11-B00-5690		32,000.00	
11-B00-5691		32,000.00	
11-B00-5692		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5693		32,000.00	
11-B00-5694		32,000.00	
11-B00-5695		32,000.00	
11-B00-5696		32,000.00	
11-B00-5697		32,000.00	
11-B00-5698		32,000.00	
11-B00-5699		32,000.00	
11-B00-5700		32,000.00	
11-B00-5701		32,000.00	
11-B00-5702		32,000.00	
11-B00-5703		32,000.00	
11-B00-5704		32,000.00	
11-B00-5705		32,000.00	
11-B00-5706		32,000.00	
11-B00-5707		32,000.00	
11-B00-5708		32,000.00	
11-B00-5709		32,000.00	
11-B00-5710		32,000.00	
11-B00-5711		32,000.00	
11-B00-5712		32,000.00	
11-B00-5713		32,000.00	
11-B00-5714		32,000.00	
11-B00-5715		32,000.00	
11-B00-5716		32,000.00	
11-B00-5717		32,000.00	
11-B00-5718		32,000.00	
11-B00-5719		32,000.00	
11-B00-5720		32,000.00	
11-B00-5721		32,000.00	
11-B00-5722		32,000.00	
11-B00-5723		32,000.00	
11-B00-5724		32,000.00	
11-B00-5725		32,000.00	
11-B00-5726		32,000.00	
11-B00-5727		32,000.00	
11-B00-5728		32,000.00	
11-B00-5729		32,000.00	





## Ingresos Ministrados Vía Cuenta por Liquidar Certificada del Periodo Enero a Marzo de 2025

# C.L.C.	ENERO	FEBRERO	MARZO
11-B00-5730		32,000.00	
11-B00-5731		32,000.00	
11-B00-29			1,334,073,769.00
11-B00-30			2,436,948.61
11-B00-31			134,705,868.71
11-B00-32			730,632,453.77
11-B00-33			15,620,372.00
11-B00-34			256,311.29
11-B00-35			42,765.13
11-B00-36			20,274,682.12
11-B00-37			32,868.00
11-B00-38			2,579,448.90
11-B00-39			86,726.90
11-B00-40			10,110,957.53
11-B00-41			185,000.00
11-B00-42			14,644,871.36
11-B00-43			14,065,448.67
11-B00-44			106,437,068.00
11-B00-45			224,139.58
11-B00-46			4,273,716.38
11-B00-47			8,321,537.95
11-B00-48			73,032,076.47
11-B00-49			11,176,934.83
<b>Total general</b>	<b>3,819,871,495</b>	<b>201,632,744.72</b>	<b>2,483,213,965.2</b>

