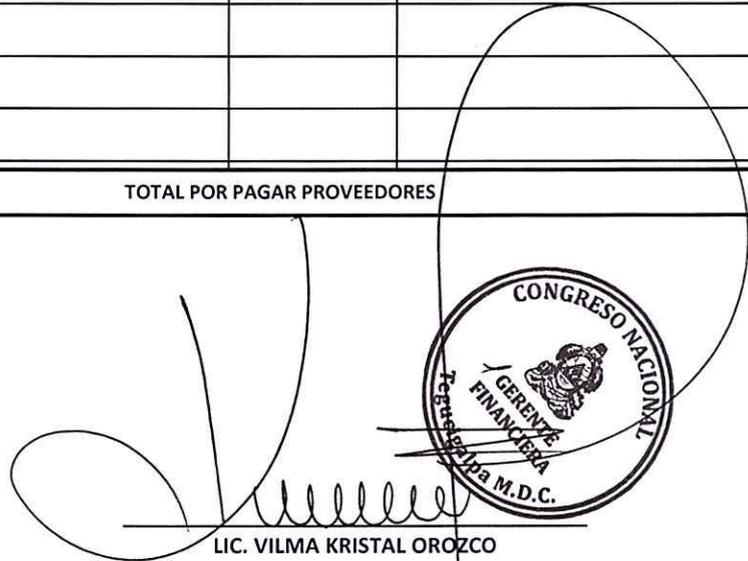


| GERENCIA FINANCIERA   |                        |        |             |            |
|---|------------------------|--------|-------------|------------|
| REGISTRO DE PAGOS PENDIENTES A PROVEEDORES / EN PROCESO DE PAGO |                        |        |             |            |
| MES DE JUNIO, 2024  |                        |        |             |            |
| NO.   | PROVEEDOR/BENEFICIARIO | OBJETO | DESCRIPCION | MONTO LPS. |
|   |                        |        |             |            |
|   |                        |        |             |            |
|   |                        |        |             |            |
| SIN PAGOS PENDIENTES CORRESPONDIENTES A JUNIO 2024              |                        |        |             |            |
|   |                        |        |             |            |
|   |                        |        |             |            |
|   |                        |        |             |            |
|   |                        |        |             |            |
| <b>TOTAL POR PAGAR PROVEEDORES</b>                              |                        |        |             | L -        |





**LIC. VILMA KRISTAL OROZCO**  
GERENTE FINANCIERA

06/06/2024  
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