| **No.** | **Fecha de la Operaciòn** | **Tipo de Cuenta** | **Número de Documento** | **Nombre del Deudor** | **Concepto de la Deuda** | **Monto Original** | **Monto Actual** | **Fecha de Vencimiento** |
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| (C) | (D) | (E) | (F) | (G) | (H) | (I) | (J) | (K) |
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Los Sujetos Obligados que requisiten este Formato deberán anexar los auxiliares contables.