

COG	CP	CFG	CFP	UA	Aprobado	Ampliaciones	Reducciones	Devenido	Pagos
2110	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	50,000.00	0.00	0.00	38,043.04	38,043.04
2210	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	244,926.00	10,000.00	0.00	247,048.03	247,048.03
2610	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	20,000.00	0.00	0.00	10,000.00	10,000.00
3310	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	70,000.00	20,000.00	0.00	71,999.99	71,999.99
3330	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	280,000.00	150,000.00	0.00	397,778.00	397,778.00
3370	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	20,000.00	20,000.00	0.00	31,030.00	31,030.00
3410	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	10,000.00	0.00	0.00	1,461.60	1,461.60
3820	E	2.4.2		1.1 3.1.2.1.0-1 PA TI	9,202,874.03	0.00	200,000.00	9,120,281.43	8,835,440.39
				TOTALES	9,897,800.03	200,000.00	200,000.00	9,907,622.09	9,622,801.05

CRJ	CFP	Estimado	Ampliaciones	Reducciones	Devenido	Recaudado
7.7.1	1.4	0.00	0.00	0.00	712,874.03	712,874.03
9.9.1	1.4	9,897,800.03	0.00	0.00	10,351,674.06	9,184,926.00
		9,897,800.03	0.00	0.00	11,064,548.09	9,897,800.03