

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	712,874.03	712,874.03
9.9.1		1.4	9,897,800.03	0.00	10,351,674.06	9,184,926.00
			9,897,800.03	0.00	11,064,548.09	9,897,800.03