

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones
1.1.3	E	2.6.3	1.1	DIF PENJAMO	6,384,742.56	0.00
1.1.3	E	2.6.3	1.1	DIF PENJAMO	6,384,742.56	0.00
1.2.1	E	2.6.3	1.1	DIF PENJAMO	650,000.00	300,000.00
1.2.1	E	2.6.3	1.1	DIF PENJAMO	650,000.00	300,000.00
1.3.1	E	2.6.3	1.1	DIF PENJAMO	150,000.00	100,000.00
1.3.1	E	2.6.3	1.1	DIF PENJAMO	150,000.00	100,000.00
1.3.2	E	2.6.3	1.1	DIF PENJAMO	1,254,123.76	0.00
1.3.2	E	2.6.3	1.1	DIF PENJAMO	1,254,123.76	0.00
1.3.4	E	2.6.3	1.1	DIF PENJAMO	30,000.00	17,000.00
1.3.4	E	2.6.3	1.1	DIF PENJAMO	30,000.00	17,000.00
1.4.1	E	2.6.3	1.1	DIF PENJAMO	550,000.00	198,000.00
1.4.1	E	2.6.3	1.1	DIF PENJAMO	550,000.00	198,000.00
1.4.3	E	2.6.3	1.1	DIF PENJAMO	323,686.00	50,000.00
1.4.3	E	2.6.3	1.1	DIF PENJAMO	323,686.00	50,000.00
1.5.2	E	2.6.3	1.1	DIF PENJAMO	150,000.00	230,000.00
1.5.2	E	2.6.3	1.1	DIF PENJAMO	150,000.00	230,000.00
1.5.9	E	2.6.3	1.1	DIF PENJAMO	736,504.00	25,000.00
1.5.9	E	2.6.3	1.1	DIF PENJAMO	736,504.00	25,000.00
1.5.9	E	2.6.3	2.6	DIF PENJAMO	250,000.00	50,000.00
1.5.9	E	2.6.3	2.6	DIF PENJAMO	250,000.00	50,000.00
2.1.1	E	2.6.3	1.1	DIF PENJAMO	10,000.00	30,000.00
2.1.1	E	2.6.3	1.1	DIF PENJAMO	10,000.00	30,000.00
2.1.1	E	2.6.3	1.4	DIF PENJAMO	64,720.00	0.00
2.1.1	E	2.6.3	1.4	DIF PENJAMO	64,720.00	0.00
2.1.4	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
2.1.4	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
2.1.5	E	2.6.3	1.1	DIF PENJAMO	15,000.00	0.00
2.1.5	E	2.6.3	1.1	DIF PENJAMO	15,000.00	0.00
2.1.5	E	2.6.3	1.4	DIF PENJAMO	25,000.00	15,000.00
2.1.5	E	2.6.3	1.4	DIF PENJAMO	25,000.00	15,000.00
2.1.6	E	2.6.3	1.1	DIF PENJAMO	30,000.00	60,000.00
2.1.6	E	2.6.3	1.1	DIF PENJAMO	30,000.00	60,000.00
2.1.7	E	2.6.3	1.1	DIF PENJAMO	0.00	400,000.00
2.1.7	E	2.6.3	1.1	DIF PENJAMO	0.00	400,000.00
2.2.1	E	2.6.3	1.4	DIF PENJAMO	25,000.00	6,000.00
2.2.1	E	2.6.3	1.4	DIF PENJAMO	25,000.00	6,000.00
2.3.8	E	2.6.3	2.6	DIF PENJAMO	1,800,000.00	0.00
2.3.8	E	2.6.3	2.6	DIF PENJAMO	1,800,000.00	0.00
2.3.9	E	2.6.3	1.1	DIF PENJAMO	22,000.00	13,000.00
2.3.9	E	2.6.3	1.1	DIF PENJAMO	22,000.00	13,000.00
2.4.6	E	2.6.3	1.1	DIF PENJAMO	1,000.00	0.00
2.4.6	E	2.6.3	1.1	DIF PENJAMO	1,000.00	0.00
2.4.9	E	2.6.3	1.1	DIF PENJAMO	14,500.00	19,800.00
2.4.9	E	2.6.3	1.1	DIF PENJAMO	14,500.00	19,800.00
2.5.4	E	2.6.3	1.4	DIF PENJAMO	52,000.00	20,000.00
2.5.4	E	2.6.3	1.4	DIF PENJAMO	52,000.00	20,000.00
2.6.1	E	2.6.3	1.1	DIF PENJAMO	175,000.00	750,000.00
2.6.1	E	2.6.3	1.1	DIF PENJAMO	175,000.00	750,000.00
2.6.1	E	2.6.3	1.4	DIF PENJAMO	0.00	211,459.00
2.6.1	E	2.6.3	1.4	DIF PENJAMO	0.00	211,459.00
2.7.1	E	2.6.3	1.1	DIF PENJAMO	15,000.00	55,000.00
2.7.1	E	2.6.3	1.1	DIF PENJAMO	15,000.00	55,000.00
2.7.1	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
2.7.1	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
2.9.6	E	2.6.3	1.1	DIF PENJAMO	5,000.00	0.00
2.9.6	E	2.6.3	1.1	DIF PENJAMO	5,000.00	0.00
2.9.9	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
2.9.9	E	2.6.3	1.4	DIF PENJAMO	20,000.00	0.00
3.1.1	E	2.6.3	1.1	DIF PENJAMO	70,000.00	15,000.00
3.1.1	E	2.6.3	1.1	DIF PENJAMO	70,000.00	15,000.00
3.1.2	E	2.6.3	1.1	DIF PENJAMO	5,000.00	7,000.00
3.1.2	E	2.6.3	1.1	DIF PENJAMO	5,000.00	7,000.00

3.1.3	E	2.6.3	1.1 DIF PENJAMO	1,500.00	0.00
3.1.3	E	2.6.3	1.1 DIF PENJAMO	1,500.00	0.00
3.1.4	E	2.6.3	1.1 DIF PENJAMO	12,000.00	3,000.00
3.1.4	E	2.6.3	1.1 DIF PENJAMO	12,000.00	3,000.00
3.1.5	E	2.6.3	1.1 DIF PENJAMO	30,000.00	0.00
3.1.5	E	2.6.3	1.1 DIF PENJAMO	30,000.00	0.00
3.2.2	E	2.6.3	1.1 DIF PENJAMO	20,000.00	0.00
3.2.2	E	2.6.3	1.1 DIF PENJAMO	20,000.00	0.00
3.3.4	E	2.6.3	1.1 DIF PENJAMO	10,000.00	10,000.00
3.3.4	E	2.6.3	1.1 DIF PENJAMO	10,000.00	10,000.00
3.3.6	E	2.6.3	1.1 DIF PENJAMO	20,000.00	5,000.00
3.3.6	E	2.6.3	1.1 DIF PENJAMO	20,000.00	5,000.00
3.3.9	E	2.6.3	1.4 DIF PENJAMO	0.00	165,000.00
3.3.9	E	2.6.3	1.4 DIF PENJAMO	0.00	165,000.00
3.4.1	E	2.6.3	1.1 DIF PENJAMO	4,500.00	3,000.00
3.4.1	E	2.6.3	1.1 DIF PENJAMO	4,500.00	3,000.00
3.4.5	E	2.6.3	1.1 DIF PENJAMO	120,000.00	19,631.00
3.4.5	E	2.6.3	1.1 DIF PENJAMO	120,000.00	19,631.00
3.5.1	E	2.6.3	1.1 DIF PENJAMO	20,000.00	40,000.00
3.5.1	E	2.6.3	1.1 DIF PENJAMO	20,000.00	40,000.00
3.5.1	E	2.6.3	1.4 DIF PENJAMO	31,000.00	28,000.00
3.5.1	E	2.6.3	1.4 DIF PENJAMO	31,000.00	28,000.00
3.5.2	E	2.6.3	1.1 DIF PENJAMO	11,000.00	20,000.00
3.5.2	E	2.6.3	1.1 DIF PENJAMO	11,000.00	20,000.00
3.5.4	E	2.6.3	1.1 DIF PENJAMO	5,000.00	0.00
3.5.4	E	2.6.3	1.1 DIF PENJAMO	5,000.00	0.00
3.5.4	E	2.6.3	1.4 DIF PENJAMO	30,000.00	0.00
3.5.4	E	2.6.3	1.4 DIF PENJAMO	30,000.00	0.00
3.5.5	E	2.6.3	1.1 DIF PENJAMO	65,000.00	205,000.00
3.5.5	E	2.6.3	1.1 DIF PENJAMO	65,000.00	205,000.00
3.5.9	E	2.6.3	1.1 DIF PENJAMO	6,000.00	23,000.00
3.5.9	E	2.6.3	1.1 DIF PENJAMO	6,000.00	23,000.00
3.6.1	E	2.6.3	1.1 DIF PENJAMO	20,000.00	11,000.00
3.6.1	E	2.6.3	1.1 DIF PENJAMO	20,000.00	11,000.00
3.6.4	E	2.6.3	1.1 DIF PENJAMO	3,000.00	1,000.00
3.6.4	E	2.6.3	1.1 DIF PENJAMO	3,000.00	1,000.00
3.7.2	E	2.6.3	1.1 DIF PENJAMO	8,000.00	15,000.00
3.7.2	E	2.6.3	1.1 DIF PENJAMO	8,000.00	15,000.00
3.7.5	E	2.6.3	1.1 DIF PENJAMO	5,000.00	0.00
3.7.5	E	2.6.3	1.1 DIF PENJAMO	5,000.00	0.00
3.8.2	E	2.6.3	1.1 DIF PENJAMO	115,000.00	343,503.21
3.8.2	E	2.6.3	1.1 DIF PENJAMO	115,000.00	343,503.21
3.8.2	E	2.6.3	1.4 DIF PENJAMO	208,680.00	62,007.54
3.8.2	E	2.6.3	1.4 DIF PENJAMO	208,680.00	62,007.54
3.8.5	E	2.6.3	1.1 DIF PENJAMO	2,000.00	0.00
3.8.5	E	2.6.3	1.1 DIF PENJAMO	2,000.00	0.00
3.9.2	E	2.6.3	1.1 DIF PENJAMO	2,500.00	0.00
3.9.2	E	2.6.3	1.1 DIF PENJAMO	2,500.00	0.00
3.9.5	E	2.6.3	1.1 DIF PENJAMO	25,000.00	0.00
3.9.5	E	2.6.3	1.1 DIF PENJAMO	25,000.00	0.00
3.9.5	E	2.6.3	1.4 DIF PENJAMO	238,800.00	0.00
3.9.5	E	2.6.3	1.4 DIF PENJAMO	238,800.00	0.00
3.9.8	E	2.6.3	1.1 DIF PENJAMO	179,999.40	50,000.00
3.9.8	E	2.6.3	1.1 DIF PENJAMO	179,999.40	50,000.00
4.4.1	E	2.6.3	1.1 DIF PENJAMO	80,000.00	200,000.00
4.4.1	E	2.6.3	1.1 DIF PENJAMO	80,000.00	200,000.00
5.1.1	E	2.6.3	1.1 DIF PENJAMO	0.00	9,000.00
5.1.1	E	2.6.3	1.1 DIF PENJAMO	0.00	9,000.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad"

Reducciones	Devengado	Pagado
-1,085,258.40	5,065,654.65	5,065,654.65
-1,085,258.40	5,065,654.65	5,065,654.65
-140,470.16	788,809.92	788,809.92
-140,470.16	788,809.92	788,809.92
-133,044.19	116,955.81	116,955.81
-133,044.19	116,955.81	116,955.81
-613,585.30	584,257.28	584,257.28
-613,585.30	584,257.28	584,257.28
0.00	46,900.00	46,900.00
0.00	46,900.00	46,900.00
0.00	662,418.99	662,418.99
0.00	662,418.99	662,418.99
0.00	359,620.48	359,620.48
0.00	359,620.48	359,620.48
-109,349.55	270,650.45	270,650.45
-109,349.55	270,650.45	270,650.45
-20,000.00	698,680.76	698,680.76
-20,000.00	698,680.76	698,680.76
0.00	277,853.14	277,853.14
0.00	277,853.14	277,853.14
0.00	36,547.88	36,547.88
0.00	36,547.88	36,547.88
0.00	64,299.69	64,299.69
0.00	64,299.69	64,299.69
0.00	17,783.09	17,783.09
0.00	17,783.09	17,783.09
0.00	13,405.98	13,405.98
0.00	13,405.98	13,405.98
0.00	38,511.81	38,511.81
0.00	38,511.81	38,511.81
0.00	86,104.53	86,104.53
0.00	86,104.53	86,104.53
0.00	281,588.07	281,588.07
0.00	281,588.07	281,588.07
0.00	30,117.51	30,117.51
0.00	30,117.51	30,117.51
-50,000.00	0.00	0.00
-50,000.00	0.00	0.00
0.00	28,209.39	28,209.39
0.00	28,209.39	28,209.39
0.00	0.00	0.00
0.00	0.00	0.00
0.00	25,156.73	25,156.73
0.00	25,156.73	25,156.73
-22,007.54	48,712.48	48,712.48
-22,007.54	48,712.48	48,712.48
0.00	820,378.13	820,378.13
0.00	820,378.13	820,378.13
0.00	195,626.79	195,626.79
0.00	195,626.79	195,626.79
0.00	65,619.04	65,619.04
0.00	65,619.04	65,619.04
0.00	19,800.00	19,800.00
0.00	19,800.00	19,800.00
0.00	2,035.80	2,035.80
0.00	2,035.80	2,035.80
0.00	15,620.00	15,620.00
0.00	15,620.00	15,620.00
0.00	71,713.00	71,713.00
0.00	71,713.00	71,713.00
0.00	8,502.79	8,502.79
0.00	8,502.79	8,502.79

0.00	1,500.00	1,500.00
0.00	1,500.00	1,500.00
0.00	13,082.00	13,082.00
0.00	13,082.00	13,082.00
-8,952.98	20,321.02	20,321.02
-8,952.98	20,321.02	20,321.02
-20,000.00	0.00	0.00
-20,000.00	0.00	0.00
-5,000.00	10,000.00	10,000.00
-5,000.00	10,000.00	10,000.00
0.00	20,941.48	20,941.48
0.00	20,941.48	20,941.48
0.00	162,400.00	162,400.00
0.00	162,400.00	162,400.00
-4,000.00	2,958.00	2,958.00
-4,000.00	2,958.00	2,958.00
-3,432.63	136,198.37	136,198.37
-3,432.63	136,198.37	136,198.37
0.00	59,871.07	59,871.07
0.00	59,871.07	59,871.07
0.00	58,405.68	58,405.68
0.00	58,405.68	58,405.68
0.00	15,699.00	15,699.00
0.00	15,699.00	15,699.00
-3,000.00	0.00	0.00
-3,000.00	0.00	0.00
-30,000.00	0.00	0.00
-30,000.00	0.00	0.00
0.00	232,879.07	232,879.07
0.00	232,879.07	232,879.07
0.00	27,294.84	27,294.84
0.00	27,294.84	27,294.84
0.00	28,949.20	28,949.20
0.00	28,949.20	28,949.20
0.00	2,366.40	2,366.40
0.00	2,366.40	2,366.40
0.00	19,006.00	19,006.00
0.00	19,006.00	19,006.00
0.00	2,236.50	2,236.50
0.00	2,236.50	2,236.50
-49,341.00	409,162.21	409,162.21
-49,341.00	409,162.21	409,162.21
-15,000.00	255,311.95	255,311.95
-15,000.00	255,311.95	255,311.95
0.00	0.00	0.00
0.00	0.00	0.00
-2,500.00	0.00	0.00
-2,500.00	0.00	0.00
0.00	24,849.00	24,849.00
0.00	24,849.00	24,849.00
0.00	193,819.10	193,819.10
0.00	193,819.10	193,819.10
0.00	187,842.00	187,842.00
0.00	187,842.00	187,842.00
-10,000.00	218,889.86	218,889.86
-10,000.00	218,889.86	218,889.86
0.00	9,000.00	9,000.00
0.00	9,000.00	9,000.00

del emisor"