

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones
1.1.3	E	263	1.1	31120M22D0100	6,703,980.72	0.00
1.2.1	E	263	1.1	31120M22D0100	860,000.00	0.00
1.3.1	E	263	1.1	31120M22D0100	100,000.00	0.00
1.3.2	E	263	1.1	31120M22D0100	780,665.06	0.00
1.3.4	E	263	1.1	31120M22D0100	200,000.00	0.00
1.4.1	E	263	1.1	31120M22D0100	950,000.00	0.00
1.4.3	E	263	1.1	31120M22D0100	550,000.00	0.00
1.5.2	E	263	1.1	31120M22D0100	150,000.00	0.00
1.5.5	E	263	1.1	31120M22D0100	35,000.00	0.00
1.5.9	E	263	1.1	31120M22D0100	798,036.46	0.00
2.1.1	E	263	1.1	31120M22D0100	40,317.76	0.00
2.1.1	E	263	1.4	31120M22D0100	50,000.00	0.00
2.1.2	E	263	1.1	31120M22D0100	15,000.00	0.00
2.1.2	E	263	1.4	31120M22D0100	30,000.00	0.00
2.1.5	E	263	1.1	31120M22D0100	30,000.00	0.00
2.1.5	E	263	1.4	31120M22D0100	29,000.00	0.00
2.1.6	E	263	1.1	31120M22D0100	70,000.00	0.00
2.1.6	E	263	1.4	31120M22D0100	40,000.00	0.00
2.1.7	E	263	1.1	31120M22D0100	30,000.00	0.00
2.1.7	E	263	1.4	31120M22D0100	500,000.00	0.00
2.2.1	E	263	1.1	31120M22D0100	25,000.00	0.00
2.2.1	E	263	1.4	31120M22D0100	25,000.00	0.00
2.2.3	E	263	1.1	31120M22D0100	15,000.00	0.00
2.2.3	E	263	1.4	31120M22D0100	5,000.00	0.00
2.3.9	E	263	1.1	31120M22D0100	20,000.00	0.00
2.3.9	E	263	1.4	31120M22D0100	15,000.00	0.00
2.4.6	E	263	1.1	31120M22D0100	5,000.00	0.00
2.4.6	E	263	1.4	31120M22D0100	3,000.00	0.00
2.4.9	E	263	1.1	31120M22D0100	15,000.00	0.00
2.4.9	E	263	1.4	31120M22D0100	16,000.00	0.00
2.5.2	E	263	1.1	31120M22D0100	20,000.00	0.00
2.5.2	E	263	1.4	31120M22D0100	18,000.00	0.00
2.5.4	E	263	1.4	31120M22D0100	70,000.00	0.00
2.6.1	E	263	1.1	31120M22D0100	218,000.00	0.00
2.6.1	E	263	1.4	31120M22D0100	700,000.00	0.00
2.7.1	E	263	1.1	31120M22D0100	30,000.00	0.00
2.7.1	E	263	1.4	31120M22D0100	15,000.00	0.00
2.7.2	E	263	1.1	31120M22D0100	15,000.00	0.00
2.7.2	E	263	1.4	31120M22D0100	12,000.00	0.00
2.9.1	E	263	1.1	31120M22D0100	5,000.00	0.00
2.9.1	E	263	1.4	31120M22D0100	5,000.00	0.00
2.9.2	E	263	1.1	31120M22D0100	25,000.00	0.00
2.9.2	E	263	1.4	31120M22D0100	28,000.00	0.00
2.9.4	E	263	1.1	31120M22D0100	30,000.00	0.00
2.9.4	E	263	1.4	31120M22D0100	15,000.00	0.00
2.9.5	E	263	1.1	31120M22D0100	20,000.00	0.00
2.9.5	E	263	1.4	31120M22D0100	9,000.00	0.00
2.9.6	E	263	1.1	31120M22D0100	20,000.00	0.00
2.9.6	E	263	1.4	31120M22D0100	8,000.00	0.00
3.1.1	E	263	1.4	31120M22D0100	120,000.00	0.00
3.1.2	E	263	1.4	31120M22D0100	20,000.00	0.00
3.1.3	E	263	1.4	31120M22D0100	25,000.00	0.00
3.1.4	E	263	1.4	31120M22D0100	22,000.00	0.00
3.1.5	E	263	1.4	31120M22D0100	21,000.00	0.00
3.1.9	E	263	1.4	31120M22D0100	20,000.00	0.00
3.3.2	E	263	1.4	31120M22D0100	20,000.00	0.00
3.3.4	E	263	1.4	31120M22D0100	30,000.00	0.00
3.3.6	E	263	1.4	31120M22D0100	20,000.00	0.00
3.3.9	E	263	1.4	31120M22D0100	20,000.00	0.00
3.4.1	E	263	1.4	31120M22D0100	3,800.00	0.00
3.4.5	E	263	1.4	31120M22D0100	145,000.00	0.00
3.5.1	E	263	1.4	31120M22D0100	20,000.00	0.00

3.5.2	E	263	1.4 31120M22D0100	5,000.00	0.00
3.5.3	E	263	1.4 31120M22D0100	8,000.00	0.00
3.5.5	E	263	1.1 31120M22D0100	150,000.00	0.00
3.5.5	E	263	1.4 31120M22D0100	150,000.00	0.00
3.5.8	E	263	1.1 31120M22D0100	5,000.00	0.00
3.5.9	E	263	1.1 31120M22D0100	20,000.00	0.00
3.6.9	E	263	1.1 31120M22D0100	2,000.00	0.00
3.7.2	E	263	1.1 31120M22D0100	5,000.00	0.00
3.7.5	E	263	1.1 31120M22D0100	25,000.00	0.00
3.7.9	E	263	1.1 31120M22D0100	3,000.00	0.00
3.8.2	E	263	1.1 31120M22D0100	370,000.00	0.00
3.8.5	E	263	1.1 31120M22D0100	4,000.00	0.00
3.9.2	E	263	1.1 31120M22D0100	3,000.00	0.00
3.9.5	E	263	1.1 31120M22D0100	10,000.00	0.00
3.9.8	E	263	1.1 31120M22D0100	5,000.00	0.00
3.9.9	E	263	1.1 31120M22D0100	2,000.00	0.00
4.4.1	E	263	1.1 31120M22D0100	720,000.00	0.00
8.5.3	E	263	1.7 31120M22D0100	1,800,000.00	0.00

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

Reducciones	Devengado	Pagado
0.00	2,439,620.10	2,439,620.10
0.00	377,457.92	377,457.92
0.00	7,837.53	7,837.53
0.00	50,342.27	50,342.27
0.00	180,900.00	180,900.00
0.00	370,203.74	370,203.74
0.00	205,284.61	205,284.61
0.00	144,058.17	144,058.17
0.00	0.00	0.00
0.00	343,366.47	343,366.47
0.00	40,092.09	40,092.09
0.00	17,893.87	17,893.87
0.00	3,000.00	3,000.00
0.00	3,104.86	3,104.86
0.00	15,168.40	15,168.40
0.00	2,088.00	2,088.00
0.00	28,677.85	28,677.85
0.00	261.90	261.90
0.00	23,053.17	23,053.17
0.00	99,912.21	99,912.21
0.00	3,781.50	3,781.50
0.00	6,411.00	6,411.00
0.00	1,463.90	1,463.90
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	6,032.00	6,032.00
0.00	1,744.00	1,744.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	9,567.91	9,567.91
0.00	212,205.94	212,205.94
0.00	340,661.89	340,661.89
0.00	2,349.00	2,349.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	1,088.01	1,088.01
0.00	0.00	0.00
0.00	16,127.50	16,127.50
0.00	17,292.28	17,292.28
0.00	0.00	0.00
0.00	696.00	696.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	35,086.00	35,086.00
0.00	2,999.03	2,999.03
0.00	11,235.69	11,235.69
0.00	5,458.00	5,458.00
0.00	2,274.00	2,274.00
0.00	5,336.00	5,336.00
0.00	17,251.52	17,251.52
0.00	20,600.00	20,600.00
0.00	3,758.40	3,758.40
0.00	0.00	0.00
0.00	533.60	533.60
0.00	55,769.54	55,769.54
0.00	16,338.00	16,338.00

0.00	1,218.00	1,218.00
0.00	0.00	0.00
0.00	141,413.75	141,413.75
0.00	25,070.84	25,070.84
0.00	0.00	0.00
0.00	5,568.00	5,568.00
0.00	0.00	0.00
0.00	155.00	155.00
0.00	25,000.00	25,000.00
0.00	0.00	0.00
0.00	367,993.83	367,993.83
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	196,828.69	196,828.69
0.00	0.00	0.00

del emisor"