



REPORTE POR ACCIONES

Clave 911: 06MSU5708T
Institución: El Colegio de Chihuahua

Ejercicio: 2014
Fecha de Creación: 8 de Enero de 2014

PROY	ACCION	CANTIDAD PROGRAMADA	MONTO PFI	REPORTES GENERALES	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		PROGRAMACION	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACION		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
1.1	1.1	2	\$30,511.14	\$13,803.00									\$16,708.14	0	0	1	\$13,803.00	1	\$13,803.00	30	11.7
1.1	1.2	5	\$65,430.00	\$8,342.75	10	\$5,542.70							\$59,887.25	0	0	10	\$5,542.70	2	\$11,885.40	20	13.03
1.2	2.1	4	\$2,280.00	\$2,215.00									\$65.00	0	0	4	\$2,215.00	0	\$65.00	100	8.89
1.3	3.1	1	\$2,000.00	\$2,000.00									\$0.00	0	0	1	\$2,000.00	0	\$2,000.00	100	34.26
1.3	3.1	4	\$3,000.00	\$3,000.00									\$0.00	0	0	4	\$3,000.00	0	\$3,000.00	100	34.26
1.3	3.2	3	\$21,127.50	\$21,422.00									\$1,705.50	0	0	3	\$21,422.00	1	\$1,705.50	75	150
2.1	1.1	17	\$39,678.18	\$68,375.18									\$22,693.00	0	0	17	\$68,375.18	4	\$22,693.00	300	130.24
2.1	1.2	2	\$6,210.00	\$4,300.00									\$1,910.00	0	0	2	\$4,300.00	2	\$1,910.00	100	130
2.1	1.1	2	\$21,338.21	\$2,300.00									\$19,038.21	0	0	2	\$2,300.00	1	\$1,650.00	100	130
3.1	2.1	4	\$48,248.21	\$13,833.00									\$34,415.21	0	0	4	\$13,833.00	1	\$13,833.00	100	130
3.1	3.1	4	\$15,892.21	\$15,892.21									\$0.00	0	0	4	\$15,892.21	2	\$15,892.21	100	130
3.2	1.1	1	\$10,748.24	\$41,770.00									\$31,021.76	0	0	1	\$41,770.00	1	\$31,021.76	100	130
		48	\$265,400.24	\$122,853.18	27	\$11,822.20	13	\$38,294.90	0	\$1.24	14	\$69,438.80	\$2.00	\$14,821.00	\$3.00	14	\$122,853.18	4	\$11,822.20	112.84013	3228.0003

[Signature]
M.A. Luis Alvaro Moreno Espinoza
Encargado del PFI

[Signature]
M.A. Luis Alvaro Moreno Espinoza
Responsable del Proyecto