

DIRECCIÓN GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

Clave 911:

C/PROFOCIE-2014-06MSU00120-24-

UNIVERSIDAD DE COLIMA

Institución:

Primero Segundo Tercero C

Ejercicio: Clave del Convenio: Fecha de creación:

2014 C/PROFOCIE-2014-06MSU0012 09/07/2015

FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

CLAVE DEL PROYECTO	TOTAL ASIGNADO	HONORARIOS	RARIOS	MATER	MATERIALES	SERVICIOS	ICIOS	BIENES	BIENES MUEBLES	ACE	ACERVO	TOTAL	TOTAL TRIMESTAL COMPROBADO	(DO	TOTAL ANUAL COMPROBAD
		PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	%	Monto
P/PROFOCIE-2014-06MSU0012O-01	\$6,266,257.00	\$0.00	00.00\$	\$0.00	\$0.00	\$19,407.00	\$1,248,862.84	\$0.00	\$0.00	\$0.00	\$0.00	\$19,407.00	\$1,248,862.84	6,435.12	\$3,059,305.80
P/PROFOCIE-2014-06MSU0012O-02	\$3,640,731.00	\$0.00	00.00\$	\$0.00	\$0.00	\$272,295.00	\$120,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,295.00	\$120,458.00	44.24	\$1,729,718.06
P/PROFOCIE-2014-06MSU0012O-03	\$636,523.00	\$0.00	00:00\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$188,531.00
P/PROFOCIE-2014-06MSU00120-04	\$1,624,855.00	\$0.00	0 \$0.00	\$0.00	\$22,409.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,409.00	0	\$1,062,529.12
P/PROFOCIE-2014-06MSU0012O-05	\$1,454,954.90	\$0.00	00.00\$	\$0.00	\$0.00	\$0.00	\$21,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,650.00	0	\$850,677.70
P/PROFOCIE-2014-06MSU0012O-06	\$1,646,341.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$704,272.82
P/PROFOCIE-2014-06MSU0012O-07	\$1,624,995.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$30,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,357.00	0	\$788,236.15
P/PROFOCIE-2014-06MSU0012O-08	\$1,435,624.00	\$0.00	00:00\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$703,207.18
P/PROFOCIE-2014-06MSU0012O-09	\$1,250,122.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.08	\$0.00	\$0.00	00'0\$	0	\$879,648.04
P/PROFOCIE-2014-06MSU00120-10	\$1,629,191.00	\$0.00	00.00\$	\$0.00	\$0.00	\$0.00	\$9,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,474.00	0	\$397,453.94
P/PROFOCIE-2014-06MSU00120-11	\$1,713,742.00	\$0.00	00.00\$	\$0.00	\$0.00	\$0.00	\$56,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,760.00	0	\$1,081,788.55
P/PROFOCIE-2014-06MSU00120-12	\$1,197,160.00	\$0.00	00.0\$	\$0.00	\$3,701.45	\$8,742.00	\$7,926.00	\$0.00	\$619,181.55	\$0.00	\$0.00	\$8,742.00	\$630,809.00	7,215.84	\$804,006.10
P/PROFOCIE-2014-06MSU00120-13	\$1,553,707.00	\$0.00	00.00\$	80.00	\$0.00	\$0.00	\$0.00	80.00	\$170,400.00	\$0.00	\$0.00	\$0.00	\$170,400.00	0	\$864,201.96
P/PROFOCIE-2014-06MSU0012O-14	\$1,348,463.00	\$0.00	00.00\$	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.00	00.0\$	\$0.00	\$0.00	\$6,500.00	0	\$743,104.60
P/PROFOCIE-2014-06MSU0012O-15	\$1,250,122.00	\$0.00	00.00\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$518,003.75
P/PROFOCIE-2014-06MSU00120-16	\$1,395,297.00	\$0.00	00:08	\$0.00	\$0.00	\$0.00	\$51,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,578.00	0	\$560,080.42
P/PROFOCIE-2014-06MSU00120-17	\$1,514,501.44	\$0.00	00.08	\$0.00	\$0.00	\$0.00	\$18,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,350.00	0	\$1,184,011.96
P/PROFOCIE-2014-06MSU00120-18	\$1,354,971.00	\$0.00	00.0\$	\$300.00	\$0.00	\$2,451.00	\$0.00	\$336,143.00	\$36,048.00	\$0.00	\$0.00	\$338,894.00	\$36,048.00	10.64	\$1,021,074.25
P/PROFOCIE-2014-06MSU0012O-19	\$1,548,538.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,197,314.72
P/PROFOCIE-2014-06MSU0012O-20	\$1,574,347.00	\$0.00	00'0\$	\$0.00	\$0.00	\$0.00	\$0.00	00'0\$	\$0.00	\$0.00	\$0.00	\$0:00	\$0.00	0	\$591,756.38
P/PROFOCIE-2014-06MSU0012O-21	\$1,221,342.00	80.00	00.00\$	\$0.00	\$0.00	\$0.00	\$52,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0:00	\$52,679.00	0	\$658,091.00
P/PROFOCIE-2014-06MSU0012O-22	\$1,580,799.00	80.00	00:0\$	\$0.00	\$14,139.00	\$0.00	\$24,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,705.00	0	\$1,214,261.84
P/PROFOCIE-2014-06MSU0012O-23	\$1,354,971.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$809,925.12
P/PROFOCIE-2014-06MSU0012O-24	\$688,113.00	00'0\$	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$295,722.85
TOTALES	\$40,505,667.34	00'0\$	00.0\$	\$300.00	\$40,249.45	\$302,895.00	\$1,649,160.84	\$336,143.00	\$825,629.55	\$0.00	\$0.00	\$639,338.00	\$2,515,039.84	393.38	\$21,906,923.31
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DR. CARLOS ENRIQUÉ TENE PÉREZ REPRESENTANTE INSTITUCIONAL DEL PROFOCIE

M.A. JOSÉ EDUARDO HERNÁNDEZ NAVA RECTOR DE LA UNIVERSIDAD DE COLIMA



DIRECCIÓN GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

Clave 911:

C/PROFOCIE-2014-06MSU0012O-

Institución:

UNIVERSIDAD DE COLIMA

Ejercicio: Clave del Convenio: Fecha de creación:

2014 C/PROFOCIE-2014-06MSU0012O-24-81 09/07/2015

FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

CLAVE DEL PROYECTO	TOTAL ASIGNADO	HONORARIOS	ARIOS	MATERIALES	IALES	SERVICIOS	CIOS	BIENES MUEBLES	JEBLES	ACERVO	?VO	TOTAL 1	TOTAL TRIMESTAL COMPROBADO	00	TOTAL ANUAL COMPROBADO	MPROBADO
		PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	%	Monto	%
P/PROFOCIE-2014-06MSU0012O-01	\$6,266,257.00	\$0.00	\$0.00	\$87,368.00	\$12,436.00	\$1,199,679.00	\$182,684.85	\$845,466.00	\$0.00	\$0.00	\$0.00	\$2,132,513.00	\$195,120.85	9.15	\$3,059,305.80	48.82
P/PROFOCIE-2014-06MSU0012O-02	\$3,640,731.00	\$0.00	\$0.00	\$1,698,855.00	\$236,941.00	\$554,988.00	\$182,751.00	\$906,897.00	\$0.00	\$0.00	\$0.00	\$3,160,740.00	\$419,692.00	13.28	\$1,729,718.06	47.5
P/PROFOCIE-2014-06MSU0012O-03	\$636,523.00	\$0.00	00.08	00.0\$	\$0.00	\$256,632.00	\$167,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,632.00	\$167,331.00	65.2	\$188,531.00	29.62
P/PROFOCIE-2014-06MSU0012O-04	\$1,624,855.00	\$0.00	\$0.00	\$282,271.00	\$335,981.00	\$186,680.00	\$102,350.92	\$83,529.00	\$77,551.00	\$0.00	\$0.00	\$552,480.00	\$515,882.92	93.38	\$1,062,529.12	65.35
P/PROFOCIE-2014-06MSU0012O-05	\$1,454,954.90	\$0.00	\$0.00	\$525,267.00	\$144,817.00	\$180,865.00	\$152,916.00	\$497,769.00	\$443,200.90	\$0.00	\$0.00	\$1,203,901.00	\$740,933.90	61.54	\$850,677.70	58.47
P/PROFOCIE-2014-06MSU0012O-06	\$1,646,341.00	\$0.00	\$0.00	\$106,680.00	\$0.00	\$311,434.00	\$161,736.50	\$382,358.00	\$17,150.00	\$0.00	\$0.00	\$800,472.00	\$178,886.50	22.35	\$704,272.82	42.78
P/PROFOCIE-2014-06MSU0012O-07	\$1,624,995.00	\$0.00	\$0.00	\$128,800.00	\$74,870.00	\$373,253.00	\$152,163.42	\$453,040.00	\$116,200.00	\$0.00	\$0.00	\$955,093.00	\$343,233.42	35.94	\$788,236.15	48.5
P/PROFOCIE-2014-06MSU0012O-08	\$1,435,624.00	\$0.00	00.08	\$24,398.00	\$24,398.00	\$271,201.00	\$138,757.26	\$389,846.00	\$0.00	\$0.00	\$0.00	\$685,445.00	\$163,155.26	23.8	\$703,207.18	48.98
P/PROFOCIE-2014-06MSU0012O-09	\$1,250,122.00	\$0.00	\$0.00	\$27,570.00	\$0.00	\$7,352.00	\$5,267.80	\$999,222.00	\$110,000.00	\$0.00	\$0.00	\$1,034,144.00	\$115,267.80	11.15	\$879,648.04	70.36
P/PROFOCIE-2014-06MSU00120-10	\$1,629,191.00	\$0.00	\$0.00	\$40,436.00	\$12,024.00	\$518,225.00	\$235,794.00	\$0.00	\$0.00	\$21,355.00	\$0.00	\$580,016.00	\$247,818.00	42.73	\$397,453.94	24.
P/PROFOCIE-2014-06MSU00120-11	\$1,713,742.00	\$0.00	00.0\$	\$0.00	\$0.00	\$371,088.00	\$392,284.35	\$937,145.00	\$426,400.00	\$0.00	\$0.00	\$1,308,233.00	\$818,684.35	62.58	\$1,081,788.55	63.1.
P/PROFOCIE-2014-06MSU00120-12	\$1,197,160.00	\$0.00	\$0.00	\$99,797.00	\$29,755.50	\$44,739.00	\$99,100.00	\$749,915.00	\$22,000.00	\$0.00	\$0.00	\$894,451.00	\$150,855.50	16.87	\$804,006.10	67.10
P/PROFOCIE-2014-06MSU00120-13	\$1,553,707.00	\$0.00	\$0.00	\$127,280.00	\$24,367.00	\$14,315.00	\$170,046.80	\$561,037.00	\$221,984.00	\$0.00	\$0.00	\$702,632.00	\$416,397.80	59.26	\$864,201.96	55.67
P/PROFOCIE-2014-06MSU00120-14	\$1,348,463.00	\$0.00	\$0.00	\$84,904.00	\$113,940.00	\$157,376.00	\$79,626.20	\$540,824.00	\$511,643.00	\$17,742.00	\$0.00	\$800,846.00	\$705,209.20	88.06	\$743,104.60	55.1
P/PROFOCIE-2014-06MSU00120-15	\$1,250,122.00	\$0.00	\$0.00	\$76,324.00	\$0.00	\$199,072.00	\$113,381.99	\$721,863.00	\$0.00	\$33,176.00	\$0.00	\$1,030,432.00	\$113,381.99	1	\$518,003.75	41.4
P/PROFOCIE-2014-06MSU00120-16	\$1,395,297.00	\$0.00	\$6.00	\$144,544.00	\$54,094.00	\$72,578.00	\$13,009.00	\$372,639.00	\$12,360.00	\$0.00	\$0.00	\$589,761.00	\$79,463.00	13.47	\$560,080.42	40.1
P/PROFOCIE-2014-06MSU00120-17	\$1,514,501.44	\$0.00	00.08	\$268,402.00	\$213,293.00	\$37,899.00	\$84,968.00	\$502,870.00	\$210,142.36	\$0.00	\$0.00	\$809,171.00	\$508,403.36	62.83	\$1,184,011.96	78.1
P/PROFOCIE-2014-06MSU00120-18	\$1,354,971.00	\$0.00	00.0\$	\$95,368.00	\$102,710.00	\$28,926.00	\$5,141.00	\$595,841.00	\$390,915.69	\$0.00	\$0.00	\$720,135.00	\$498,766.69	69.26	\$1,021,074.25	75.30
P/PROFOCIE-2014-06MSU00120-19	\$1,548,538.00	\$0.00	\$0.00	\$41,960.00	80.00	\$459,807.00	\$352,573.00	\$806,551.00	\$17,972.00	\$0.00	\$0.00	\$1,308,318.00	\$370,545.00	28.32	\$1,197,314.72	77.3
P/PROFOCIE-2014-06MSU0012O-20	\$1,574,347.00	\$0.00	\$0.00	\$17,723.00	\$78,734.00	\$451,529.00	\$262,112.50	\$245,082.00	\$59,630.00	\$0.00	\$0.00	\$714,334.00	\$400,476.50	56.06	\$591,756.38	37.5
P/PROFOCIE-2014-06MSU00120-21	\$1,221,342.00	\$0.00	\$0.00	\$88,251.00	\$53,581.00	\$195,095.00	\$233,268.02	\$392,575.00	\$139,800.00	\$28,113.00	\$0.00	\$704,034.00	\$426,649.02	9'09	\$658,091.00	53.8
P/PROFOCIE-2014-06MSU0012O-22	\$1,580,799.00	\$0.00	\$0.00	\$165,302.00	\$97,460.00	\$82,666.00	\$184,730.00	\$817,611.00	\$24,028.00	\$0.00	\$0.00	\$1,065,579.00	\$306,218.00	28.74	\$1,214,261.84	76.8
P/PROFOCIE-2014-06MSU00120-23	\$1,354,971.00	80.00	\$0.00	\$352,877.00	\$22,160.10	\$195,857.00	\$28,138.31	\$541,911.00	\$0.00	\$0.00	\$0.00	\$1,090,645.00	\$50,298.41	4.61	\$809,925.12	59.7
P/PROFOCIE-2014-06MSU0012O-24	\$688,113.00	00.0\$	\$0.00	\$26,060.00	\$15,384.00	\$54,360.00	\$12,360.00	\$211,693.00	\$0.00	\$0.00	\$0.00	\$292,113.00	\$27,744.00	9.6	\$295,722.85	42.9
TOTALES	\$40,505,667.34	00.0\$	00.0\$	\$4,510,434.00	\$1,646,945.60	\$6,225,616.00	\$3,512,491.92	\$12,555,684.00	\$2,800,976.95	\$100,386.00	\$0.00	\$23,392,120.00	\$7,960,414.47	34.03	\$21,906,923.31	54.00

M.A. JOSÉ EDUARDO HERNÁNDEZ NAVA RECTOR DE LA UNIVERSIDAD DE COLIMA

DR. CARLOS ENRIGO TENE PÉREZ REPRESENTANTE INSTAUCIONAL DEL PROFOCIE



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

Clave 911:

C/PROFOCIE-2014-06MSU0012O-

UNIVERSIDAD DE COLIMA

Institución:

Primero Segundo Tercero X

Ejercicio: Clave del Convenio: Fecha de creación:

2014 C/PROFOCIE-2014-06MSU0012O-24-8 09/07/2015

FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

CLAVE DEL PROYECTO	TOTAL ASIGNADO	HONOF	HONORARIOS	MATE	MATERIALES	SERVICIOS	SOIC	BIENES MUEBLES	JEBLES	ACERVO	VO	TOTALT	TOTAL TRIMESTAL COMPROBADO	0	TOTAL ANUAL COMPROBADO	IPROBADO
		PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	%	Monto	%
P/PROFOCIE-2014-06MSU0012O-01	\$6,266,257.00	\$25,532.00	\$0.00	\$0.00	\$61,463.12	\$771,439.00	\$154,888.42	\$0.00	\$823,595.40	\$963,499.00	\$575,375.17	\$1,760,470.00	\$1,615,322.11	91.76	\$3,059,305.80	48.
P/PROFOCIE-2014-06MSU0012O-02	\$3,640,731.00	\$0.00	\$0.00	\$0.00	\$292,347.00	\$78,717.00	\$503,386.00	\$19,291.00	\$393,835.06	\$0.00	\$0.00	\$98,008.00	\$1,189,568.06	1,213.75	\$1,729,718.06	47.
P/PROFOCIE-2014-06MSU0012O-03	\$636,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,351.00	\$21,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,351.00	\$21,200.00	288.4	\$188,531.00	29.
P/PROFOCIE-2014-06MSU0012O-04	\$1,624,855.00	\$0.00	\$0.00	\$57,452.00	\$87,002.00	\$200,544.00	\$177,212.00	\$444,264.00	\$260,023.20	\$0.00	\$0.00	\$702,260.00	\$524,237.20	74.65	\$1,062,529.12	65.
P/PROFOCIE-2014-06MSU0012O-05	\$1,454,954.90	\$0.00	\$0.00	\$32,743.00	\$40,875.60	\$127,539.00	\$4,565.00	\$0.00	\$42,653.20	\$0.00	\$0.00	\$160,282.00	\$88,093.80	54.96	\$850,677.70	58.
P/PROFOCIE-2014-06MSU0012O-06	\$1,646,341.00	\$0.00	\$0.00	\$0.00	\$97,877.64	\$634,734.00	\$54,985.00	\$0.00	\$372,523.68	\$0.00	\$0.00	\$634,734.00	\$525,386.32	82.77	\$704,272.82	42.
P/PROFOCIE-2014-06MSU0012O-07	\$1,624,995.00	\$0.00	\$0.00	\$0.00	\$42,560.40	\$434,093.00	\$62,870.58	\$0.00	\$309,214.75	\$0.00	\$0.00	\$434,093.00	\$414,645.73	95.52	\$788,236.15	48.
P/PROFOCIE-2014-06MSU0012O-08	\$1,435,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,239.00	\$165,400.00	\$0.00	\$374,651.92	\$0.00	\$0.00	\$210,239.00	\$540,051.92	256.88	\$703,207.18	48.
P/PROFOCIE-2014-06MSU0012O-09	\$1,250,122.00	\$0.00	\$0.00	00.0\$	\$22,170.00	\$89,609.00	\$0.00	\$0.00	\$742,210.24	\$0.00	\$0.00	\$89,609.00	\$764,380.24	853.02	\$879,648.04	70.
P/PROFOCIE-2014-06MSU0012O-10	\$1,629,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526,773.00	\$140,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$526,773.00	\$140,161.94	26.61	\$397,453.94	2
P/PROFOCIE-2014-06MSU00120-11	\$1,713,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,709.00	\$9,261.00	\$0.00	\$197,083.20	\$0.00	\$0.00	\$162,709.00	\$206,344.20	126.82	\$1,081,788.55	63
P/PROFOCIE-2014-06MSU00120-12	\$1,197,160.00	\$0.00	\$0.00	\$2,288.00	\$8,317.20	\$196,293.00	\$0.00	\$0.00	\$14,024.40	\$0.00	\$0.00	\$198,581.00	\$22,341.60	11.25	\$804,006.10	. 67.
P/PROFOCIE-2014-06MSU0012O-13	\$1,553,707.00	\$0.00	\$0.00	\$1,739.00	\$89,580.60	\$281,908.00	\$22,983.80	\$0.00	\$164,839.76	\$1,740.00	\$0.00	\$285,387.00	\$277,404.16	97.2	\$864,201.96	55.
P/PROFOCIE-2014-06MSU0012O-14	\$1,348,463.00	\$0.00	\$0.00	\$10,830.00	\$31,395.40	\$245,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,644.00	\$31,395.40	12.23	\$743,104.60	55.
P/PROFOCIE-2014-06MSU0012O-15	\$1,250,122.00	\$0.00	0000\$	\$0.00	\$67,810.32	\$28,673.00	\$1,883.00	\$0.00	\$334,928.44	\$0.00	\$0.00	\$28,673.00	\$404,621.76	1,411.16	\$518,003.75	41.
P/PROFOCIE-2014-06MSU0012O-16	\$1,395,297.00	\$25,000.00	\$25,000.00	\$0.00	\$37,557.32	\$404,959.00	\$58,619.54	\$0.00	\$307,862.56	\$0.00	\$0.00	\$429,959.00	\$429,039.42	99.79	\$560,080.42	40.
P/PROFOCIE-2014-06MSU0012O-17	\$1,514,501.44	\$0.00	00.0\$	\$15,252.00	\$70,361.00	\$258,625.00	\$29,896.00	\$240,767.00	\$557,001.60	\$0.00	\$0.00	\$514,644.00	\$657,258.60	127.71	\$1,184,011.96	78.
P/PROFOCIE-2014-06MSU0012O-18	\$1,354,971.00	\$0.00	80:00	\$0.00	\$15,075.60	\$95,029.00	\$3,301.48	\$0.00	\$467,882.48	\$0.00	\$0.00	\$95,029.00	\$486,259.56	511.7	\$1,021,074.25	75.
P/PROFOCIE-2014-06MSU0012O-19	\$1,548,538.00	\$0.00	\$0.00	\$0.00	\$40,026.82	\$85,084.00	\$30,366.00	\$0.00	\$756,376.90	\$0.00	\$0.00	\$85,084.00	\$826,769.72	971.71	\$1,197,314.72	77
P/PROFOCIE-2014-06MSU0012O-20	\$1,574,347.00	\$0.00	\$0.00	\$72,660.00	\$6,003.00	\$137,613.00	\$0.00	\$0.00	\$185,276.88	\$0.00	\$0.00	\$210,273.00	\$191,279.88	90.97	\$591,756.38	37
P/PROFOCIE-2014-06MSU0012O-21	\$1,221,342.00	\$7,000.00	\$0.00	\$10,000.00	\$44,886.26	\$200,082.00	\$0.00	\$0.00	\$133,876.72	\$0.00	\$0.00	\$217,082.00	\$178,762.98	82.35	\$658,091.00	53.
P/PROFOCIE-2014-06MSU0012O-22	\$1,580,799.00	\$0.00	\$0.00	\$0.00	\$19,771.04	\$234,355.00	\$99,262.00	\$0.00	\$750,305.80	\$0.00	\$0.00	\$234,355.00	\$869,338.84	370.95	\$1,214,261.84	76.
P/PROFOCIE-2014-06MSU0012O-23	\$1,354,971.00	\$0.00	\$0.00	\$0.00	\$1 92,261.11	\$86,125.00	\$70,000.00	\$0.00	\$497,365.60	00.0\$	\$0.00	\$86,125.00	\$759,626.71	882	\$809,925.12	59.
P/PROFOCIE-2014-06MSU0012O-24	\$688,113.00	\$0.00	\$0.00	\$0.00	\$9,514.00	\$201,000.00	\$66,927.97	\$0.00	\$191,536.88	\$0.00	\$0.00	\$201,000.00	\$267,978.85	133.32	\$295,722.85	42.
TOTALES	\$40,505,667.34	\$57,532.00	\$25,000.00	\$202,964.00	\$1,276,855.43	\$5,699,307.00	\$1,677,169.73	\$704,322.00	\$7,877,068.67	\$965,239.00	\$575,375.17	\$7,629,364.00	\$11,431,469.00	149.84	\$21,906,923.31	54

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