

Sufi. Ppta.:	00191 Folio Autorizacion 206										Aplicado: 12/01/2022										Status: Autorizada			Fecha Autoriza 12/01/2022					Autorizo :ENRIQUE MIRAFUENTES GUTIERREZ					Estatus: Transacciones Finalizadas			
A	RA	UR	FI	F	SF	AI	PP	OBG	TG	FF	EF	PPI	CC	CO	PL	OFIN	AUX1	AUX2	AUX3	Total	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre					
2022	16	100	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	11,801.00	.00	2,683.00	.00	2,683.00	.00	2,683.00	.00	2,683.00	.00	1,069.00	.00	.00		
2022	16	715	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	17,140.00	.00	5,125.00	.00	2,133.00	2,133.00	2,133.00	2,133.00	.00	2,133.00	.00	.00	1,350.00		
2022	16	111	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	14,049.00	.00	2,628.00	.00	2,628.00	.00	2,628.00	.00	2,628.00	.00	2,628.00	.00	909.00		
2022	16	112	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	20,792.00	.00	3,997.00	.00	3,997.00	.00	3,997.00	.00	3,997.00	.00	3,997.00	.00	807.00		
2022	16	114	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	13,206.00	.00	1,643.00	.00	1,643.00	1,643.00	1,643.00	1,643.00	1,643.00	1,200.00	505.00	.00			
2022	16	115	2	1	06	008	E005	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	7,586.00	.00	1,259.00	.00	1,259.00	.00	1,259.00	.00	1,259.00	.00	2,500.00	50.00	.00		
2022	16	116	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	9,924.00	.00	732.00	.00	732.00	1,712.00	1,734.00	1,212.00	944.00	722.00	712.00	712.00	712.00		
2022	16	119	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	3,372.00	.00	1,200.00	.00	400.00	200.00	200.00	372.00	200.00	200.00	200.00	200.00	200.00		
2022	16	400	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	30,346.00	.00	2,205.00	2,205.00	2,205.00	2,205.00	2,205.00	2,205.00	2,205.00	2,205.00	3,296.00	4,205.00	5,205.00		
2022	16	410	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	7,305.00	.00	821.00	.00	1,821.00	1,821.00	1,821.00	1,021.00	.00	.00	.00	.00			
2022	16	411	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	8,148.00	.00	1,095.00	550.00	1,550.00	550.00	550.00	550.00	1,103.00	550.00	550.00	550.00	550.00		
2022	16	413	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	6,462.00	.00	931.00	.00	931.00	931.00	.00	931.00	931.00	.00	931.00	.00	876.00		
2022	16	414	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	843.00	.00	843.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
2022	16	500	2	1	06	002	M001	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	4,215.00	.00	2,123.00	.00	2,092.00	.00	.00	.00	.00	.00	.00	.00	.00		
2022	16	510	2	1	06	002	M001	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	56,477.00	.00	6,680.00	.00	6,680.00	6,680.00	6,680.00	6,680.00	6,680.00	5,357.00	3,680.00	3,680.00	3,680.00		
2022	16	511	2	1	06	002	M001	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	32,312.00	.00	2,519.00	2,519.00	2,519.00	2,519.00	2,519.00	2,519.00	3,519.00	3,519.00	3,519.00	4,122.00			
2022	16	512	2	1	06	002	M001	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	35,684.00	.00	2,190.00	2,190.00	2,190.00	2,190.00	2,190.00	2,190.00	4,783.00	5,190.00	5,190.00	5,191.00			
2022	16	513	2	1	06	002	M001	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	14,049.00	.00	767.00	767.00	767.00	767.00	767.00	767.00	767.00	767.00	767.00	6,379.00			
2022	16	600	2	1	06	006	G030	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	15,173.00	.00	1,697.00	.00	1,697.00	1,697.00	1,697.00	1,697.00	1,697.00	1,697.00	1,597.00	.00			
2022	16	610	2	1	06	006	G030	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	2,248.00	.00	1,150.00	.00	1,098.00	.00	.00	.00	.00	.00	.00	.00			
2022	16	611	2	1	06	006	G030	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	8,991.00	.00	274.00	.00	274.00	520.00	520.00	520.00	520.00	803.00	1,520.00	1,520.00	2,520.00		
2022	16	612	2	1	06	006	G030	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	5,058.00	.00	1,752.00	.00	1,100.00	.00	500.00	.00	500.00	.00	500.00	.00	706.00		
2022	16	614	2	1	06	006	G030	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	4,383.00	.00	3,483.00	.00	900.00	.00	.00	.00	.00	.00	.00	.00			
2022	16	700	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	8,429.00	.00	2,925.00	.00	2,925.00	.00	2,579.00	.00	.00	.00	.00	.00			
2022	16	710	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	31,469.00	.00	4,268.00	.00	4,268.00	4,268.00	.00	4,268.00	4,268.00	4,268.00	.00	2,268.00	3,593.00		
2022	16	711	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	35,965.00	.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	2,305.00		
2022	16	712	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	46,642.00	.00	6,395.00	.00	6,395.00	6,395.00	6,395.00	3,395.00	6,395.00	3,396.00	3,396.00	3,395.00	1,085.00		
2022	16	713	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	41,866.00	.00	2,223.00	2,223.00	2,223.00	2,223.00	8,223.00	2,223.00	2,223.00	2,223.00	2,223.00	4,000.00	11,859.00		
2022	16	714	2	1	06	006	G003	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	26,974.00	.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	2,340.00	3,574.00		
2022	16	109	2	1	06	009	P002	2	6	1	03	1	1	09	000000000000	0000000000	20	000	000	000000	000000	0000000000	9,554.00	.00	1,697.00	.00	1,697.00	1,697.00	1,697.00	1,697.00	.00	1,069.00	.00	.00			
55,623.00																																					

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y DE FINANZAS
 REPORTE GENERAL DE SUFICIENCIA PRESUPUESTARIA

Observaciones