

2023--Medio Ambiente y Recursos Naturales																																		
A	UR	FI	FN	SF	RG	AI	PP	OG	TG	FF	EF	PPI	CC	COP	PL	OFIN	AUX1	AUX2	AUX3	SUFI.	TOTAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	
2023	415	2	1	06	00	006	G003	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	17,044.83	.00	.00	.00	.00	.00	.00	17,044.83	.00	.00	.00	.00	.00	
2023	417	2	1	06	00	006	G003	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	116,989.49	.00	.00	.00	.00	.00	.00	989.49	.00	.00	116,000.00	.00	.00	
2023	612	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	16,270.06	.00	.00	.00	.00	.00	.00	270.06	.00	.00	16,000.00	.00	.00	
2023	616	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	2,316.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,316.45	
2023	119	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	10,071.94	.00	.00	.00	.00	.00	.00	10,071.94	.00	.00	.00	.00	.00	
2023	410	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	27,891.53	.00	.00	.00	.00	.00	.00	27,891.53	.00	.00	.00	.00	.00	
2023	617	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	96,070.84	.00	.00	.00	.00	.00	.00	96,070.84	.00	.00	.00	.00	.00	
2023	109	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	24,017.71	.00	.00	.00	.00	.00	.00	24,017.71	.00	.00	.00	.00	.00	
2023	115	2	1	06	00	008	E005	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	17,819.59	.00	.00	.00	.00	.00	.00	17,819.59	.00	.00	.00	.00	.00	
2023	111	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	37,188.71	.00	.00	.00	.00	.00	.00	37,188.71	.00	.00	.00	.00	.00	
2023	114	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	23,242.94	.00	.00	.00	.00	.00	.00	23,242.94	.00	.00	.00	.00	.00	
2023	500	2	1	06	00	002	M001	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	13,171.00	.00	.00	.00	.00	.00	.00	171.00	.00	.00	13,000.00	.00	.00	
2023	116	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	25,567.24	.00	.00	.00	.00	.00	.00	25,567.24	.00	.00	.00	.00	.00	
2023	513	2	1	06	00	002	M001	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	35,639.18	.00	.00	.00	.00	.00	.00	639.18	.00	.00	35,000.00	.00	.00	
2023	400	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	83,674.60	.00	.00	.00	.00	.00	.00	83,674.60	.00	.00	.00	.00	.00	
2023	414	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	15,495.30	.00	.00	.00	.00	.00	.00	15,495.30	.00	.00	.00	.00	.00	
2023	418	2	1	06	00	006	G003	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	131,710.02	.00	.00	.00	.00	.00	.00	710.02	.00	.00	131,000.00	.00	.00	
2023	510	2	1	06	00	002	M001	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	144,881.02	.00	.00	.00	.00	.00	.00	881.02	.00	.00	144,000.00	.00	.00	
2023	600	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	43,386.83	.00	.00	.00	.00	.00	.00	386.83	.00	.00	43,000.00	.00	.00	
2023	112	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	56,557.83	.00	.00	.00	.00	.00	.00	56,557.83	.00	.00	.00	.00	.00	
2023	511	2	1	06	00	002	M001	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	82,125.07	.00	.00	.00	.00	.00	.00	125.07	.00	.00	82,000.00	.00	.00	
2023	100	2	1	06	00	009	P002	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	37,963.48	.00	.00	.00	.00	.00	.00	3,389.31	.00	.00	.00	.00	34,574.17	
2023	615	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	62,755.95	.00	.00	.00	.00	.00	.00	18,124.25	.00	.00	40,648.77	.00	3,982.93	
2023	416	2	1	06	00	006	G003	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	24,017.71	.00	.00	.00	.00	.00	.00	2,823.55	.00	.00	21,194.16	.00	.00	
2023	618	2	1	06	00	006	G030	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	85,998.87	.00	.00	.00	.00	.00	.00	85,998.87	.00	.00	.00	.00	.00	
2023	512	2	1	06	00	002	M001	21101	1	1	09	000000000000	000000	20	20	000	00091	00000	00000000000	00431	60,848.29	.00	.00	.00	.00	.00	.00	848.29	.00	.00	60,000.00	.00	.00	
Total por suficiencia:																					1,292,716.48	.00	.00	.00	.00	.00	.00	550,000.00	.00	.00	701,842.93	.00	40,873.55	
Total Reporte:																					1,292,716.48	.00	.00	.00	.00	.00	.00	.00	550,000.00	.00	.00	701,842.93	.00	40,873.55