

Subj. Ppta.: 00992		Folio Autorizaciones 5174										Aplicado: 30/04/2025										Estado: Autorizada			Fecha Autoriza 30/04/2025		Autorizo :ARACELI OSORIO CHÁVEZ		Estatus: Transacciones Finalizadas	
A	RA UR FI FS FJ AJ PP OBG TG FP EF PFI CC CO PL OFIN AUX1 AUX2 AUX3	Total	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre																
2025	16 100 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 812 2 1 06 006 G030 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 111 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 112 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 114 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 115 2 1 06 008 E005 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 116 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 120 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 121 2 1 06 005 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 122 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 123 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 124 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 125 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 126 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 127 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 128 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 130 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 131 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 132 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 133 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 134 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 135 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 136 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 137 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 138 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 139 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 140 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 141 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 142 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 143 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 144 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 145 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 146 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 147 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 148 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 149 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 150 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 151 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 152 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 400 2 1 06 009 P002 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 415 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 416 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 417 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																
2025	16 418 2 1 06 006 G003 3 2 3 01	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	1,990.29	3,980.58																

Suff. Ppta.	00992	Folio Autorización	5174	Aplicador	30/04/2025	Status	Autorizada	Fecha Autoriza	30/04/2025	Autoriza	ARACELI OSORIO CHÁVEZ	Estatus	Transacciones Finalizadas																					
A	RAUR	FI	F	SF	AI	PP	OBG	TG	FF	EF	PPI	CC	CO	PL	OFD	AUX1	AUX2	AUX3	Total	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre			
2025	16	500	2	1	06	002	M001	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	510	2	1	06	002	M001	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	511	2	1	06	002	M001	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	512	2	1	06	002	M001	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	513	2	1	06	002	M001	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	600	2	1	06	006	G030	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	615	2	1	06	006	G030	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	616	2	1	06	006	G030	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	617	2	1	06	006	G030	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	618	2	1	06	006	G030	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	810	2	1	06	009	P002	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	811	2	1	06	009	P002	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
2025	16	109	2	1	06	009	P002	3	2	3	01	1	1	09	0000000000	0000000000	30	000	000	00000	00000	0000000000	11,941.74	.00	.00	.00	.00	.00	.00	.00	1,990.29	1,990.29	1,990.29	3,980.58
156_SPOA	Suficiencia ppta. Original DG																		680,679.18	.00	.00	.00	.00	.00	.00	.00	113,446.53	113,446.53	113,446.53	113,446.53	226,893.06			

Justificación

Servicio Administrado de Fotocopiado, Impresión y Digitalización de Documentos y en Gran Formato, así como la Emisión de Credenciales

La autorización antes señalada, es únicamente para garantizar que se cuenta con presupuesto autorizado en las claves solicitadas, sin validar o autorizar la licitación, adquisición, adjudicación, contratación, objeto de ésta o su procedimiento, así como el ejercicio de los recursos y para el pago que se realice con los mismos, sobre los requisitos exigibles por la misma o sobre la integración de la documentación correspondiente, lo cual es responsabilidad del área solicitante. De esta forma, deberá asegurarse lo establecido en el Clasificador por Objeto del Gasto, el Presupuesto de Egresos de la Federación, la Ley Federal de Presupuesto y Responsabilidad Hacendaria y su Reglamento, sin menoscabo de la normatividad complementaria aplicable.

Observaciones: