

OPD HOSPITAL CIVIL DE GUADALAJARA

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2021 (RAMO 33)

Mes	Quincena	P.P	COMP	Importe	Total
Enero	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Febrero	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Marzo	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Abril	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Mayo	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	

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Mes	Quincena	P.P	COMP	Importe	Total
Junio	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Julio	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Agosto	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Septiembre	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Octubre	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	

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CALENDARIZACION DEL RECURSO FEDERAL FASSA 2021 (RAMO 33)

Mes	Quincena	P.P	COMP	Importe	Total
Noviembre	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
Diciembre	1	909	01	32,718,234.12	33,672,395.83
		909	02	150,426.21	
		909	03	78,771.75	
		909	11	724,963.75	
	2	909	01	32,718,234.24	33,672,395.91
		909	02	150,426.17	
		909	03	78,771.75	
		909	11	724,963.75	

Suma

808,137,500.00
