

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL	
Enero	1	157	A2	00	12,091.65	57,649,799.80	
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
		909	A1	05	4,316,225.00		
		909	A2	05	24,137.50		
	909	I3	05	87,225.00			
	2	2	157	A2	00		12,091.65
	157		A3	00	103,925.00		
	157		A2	04	4,100.00		
	157		A3	04	35,279.15		
	157		A2	05	2,275.00		
	157		A3	05	19,554.15		
	909		I1	00	788,408.30		
	909		I4	00	2,117,191.65		
	909		A1	00	39,252,441.95		
	909		A2	00	128,270.80		
	909		I3	00	2,338,483.30		
	909		I1	04	267,645.80		
	909		I4	04	11,495.80		
	909		A1	04	7,785,420.65		
909	A2		04	43,541.65			
909	I3		04	157,337.50			
909	I1		05	148,379.15			
909	I4		05	6,370.80			
909	A1		05	4,316,225.00			
909	A2		05	24,137.50			
909	I3	05	87,225.00				
		157	A2	00	12,091.65		
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
Febrero	1	909	A2	00	128,270.80	57,649,799.80
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
		909	A2	05	24,137.50	
		909	I3	05	87,225.00	
	2	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
909	I4	04	11,495.80			
909	A1	04	7,785,420.65			
909	A2	04	43,541.65			
909	I3	04	157,337.50			
909	I1	05	148,379.15			
909	I4	05	6,370.80			
909	A1	05	4,316,225.00			
909	A2	05	24,137.50			
909	I3	05	87,225.00			
	1	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
909	A1	05	4,316,225.00			
909	A2	05	24,137.50			

# OPD HOSPITAL CIVIL DE GUADALAJARA

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
Marzo	2	909	I3	05	87,225.00	57,649,799.80
		157	A2	00	12,091.65	
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
909	A2	05	24,137.50			
909	I3	05	87,225.00			
Abril	1	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
		909	A2	05	24,137.50	
909	I3	05	87,225.00			
		157	A2	00	12,091.65	
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	A2	00	128,270.80	

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL	
	2	909	I3	00	2,338,483.30	57,649,799.80	
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
		909	A1	05	4,316,225.00		
		909	A2	05	24,137.50		
		909	I3	05	87,225.00		
Mayo	1	157	A2	00	12,091.65	57,649,799.80	
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
	909	I4	05	6,370.80			
	909	A1	05	4,316,225.00			
	909	A2	05	24,137.50			
	909	I3	05	87,225.00			
	2	157	A2	00	12,091.65		57,649,799.80
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
909		A1	04	7,785,420.65			
909		A2	04	43,541.65			
909		I3	04	157,337.50			
909		I1	05	148,379.15			
909	I4	05	6,370.80				
909	A1	05	4,316,225.00				
909	A2	05	24,137.50				
909	I3	05	87,225.00				

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL	
Junio	1	157	A2	00	12,091.65	57,649,799.80	
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
		909	A1	05	4,316,225.00		
		909	A2	05	24,137.50		
	909	I3	05	87,225.00			
		2	157	A2	00		12,091.65
			157	A3	00		103,925.00
			157	A2	04		4,100.00
			157	A3	04		35,279.15
			157	A2	05		2,275.00
			157	A3	05		19,554.15
			909	I1	00		788,408.30
			909	I4	00		2,117,191.65
			909	A1	00		39,252,441.95
			909	A2	00		128,270.80
			909	I3	00		2,338,483.30
			909	I1	04		267,645.80
			909	I4	04		11,495.80
			909	A1	04		7,785,420.65
			909	A2	04		43,541.65
	909		I3	04	157,337.50		
	909	I1	05	148,379.15			
	909	I4	05	6,370.80			
	909	A1	05	4,316,225.00			
	909	A2	05	24,137.50			
	909	I3	05	87,225.00			
	1	157	A2	00	12,091.65		
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
	909	I3	00	2,338,483.30			

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL	
Julio		909	I1	04	267,645.80	57,649,799.80	
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
		909	A1	05	4,316,225.00		
		909	A2	05	24,137.50		
		909	I3	05	87,225.00		
	2		157	A2	00		12,091.65
			157	A3	00		103,925.00
			157	A2	04		4,100.00
			157	A3	04		35,279.15
			157	A2	05		2,275.00
			157	A3	05		19,554.15
			909	I1	00		788,408.30
			909	I4	00		2,117,191.65
			909	A1	00		39,252,441.95
			909	A2	00		128,270.80
			909	I3	00		2,338,483.30
			909	I1	04		267,645.80
			909	I4	04		11,495.80
			909	A1	04		7,785,420.65
			909	A2	04		43,541.65
			909	I3	04		157,337.50
			909	I1	05		148,379.15
			909	I4	05		6,370.80
			909	A1	05		4,316,225.00
			909	A2	05		24,137.50
			909	I3	05		87,225.00
			Agosto	1	157		A2
157	A3	00			103,925.00		
157	A2	04			4,100.00		
157	A3	04			35,279.15		
157	A2	05			2,275.00		
157	A3	05			19,554.15		
909	I1	00			788,408.30		
909	I4	00			2,117,191.65		
909	A1	00			39,252,441.95		
909	A2	00			128,270.80		
909	I3	00			2,338,483.30		
909	I1	04			267,645.80		
909	I4	04			11,495.80		
909	A1	04			7,785,420.65		
909	A2	04			43,541.65		
909	I3	04			157,337.50		
909	I1	05			148,379.15		
909	I4	05			6,370.80		
909	A1	05			4,316,225.00		
909	A2	05			24,137.50		
909	I3	05			87,225.00		
157	A2	00			12,091.65		

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
	2	157	A3	00	103,925.00	57,649,799.80
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
		909	A2	05	24,137.50	
		909	I3	05	87,225.00	
Septiembre	1	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
		909	A2	05	24,137.50	
909	I3	05	87,225.00			
	2	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL	
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
		909	A1	05	4,316,225.00		
		909	A2	05	24,137.50		
		909	I3	05	87,225.00		
Octubre	1	157	A2	00	12,091.65	57,649,799.80	
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
		909	I3	04	157,337.50		
		909	I1	05	148,379.15		
		909	I4	05	6,370.80		
	909	A1	05	4,316,225.00			
	909	A2	05	24,137.50			
	909	I3	05	87,225.00			
	2	157	A2	00	12,091.65		57,649,799.80
		157	A3	00	103,925.00		
		157	A2	04	4,100.00		
		157	A3	04	35,279.15		
		157	A2	05	2,275.00		
		157	A3	05	19,554.15		
		909	I1	00	788,408.30		
		909	I4	00	2,117,191.65		
		909	A1	00	39,252,441.95		
		909	A2	00	128,270.80		
		909	I3	00	2,338,483.30		
		909	I1	04	267,645.80		
		909	I4	04	11,495.80		
		909	A1	04	7,785,420.65		
		909	A2	04	43,541.65		
909		I3	04	157,337.50			
909		I1	05	148,379.15			
909		I4	05	6,370.80			
909	A1	05	4,316,225.00				
909	A2	05	24,137.50				
909	I3	05	87,225.00				
		157	A2	00	12,091.65		
		157	A3	00	103,925.00		



# OPD HOSPITAL CIVIL DE GUADALAJARA

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
Noviembre	1	157	A2	04	4,100.00	57,649,799.80
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
		909	I3	04	157,337.50	
		909	I1	05	148,379.15	
		909	I4	05	6,370.80	
		909	A1	05	4,316,225.00	
		909	A2	05	24,137.50	
	909	I3	05	87,225.00		
	2	157	A2	00	12,091.65	57,649,799.80
		157	A3	00	103,925.00	
		157	A2	04	4,100.00	
		157	A3	04	35,279.15	
		157	A2	05	2,275.00	
		157	A3	05	19,554.15	
		909	I1	00	788,408.30	
		909	I4	00	2,117,191.65	
		909	A1	00	39,252,441.95	
		909	A2	00	128,270.80	
		909	I3	00	2,338,483.30	
		909	I1	04	267,645.80	
		909	I4	04	11,495.80	
		909	A1	04	7,785,420.65	
		909	A2	04	43,541.65	
909		I3	04	157,337.50		
909	I1	05	148,379.15			
909	I4	05	6,370.80			
909	A1	05	4,316,225.00			
909	A2	05	24,137.50			
909	I3	05	87,225.00			
1	157	A2	00	12,091.65	57,649,799.80	
	157	A3	00	103,925.00		
	157	A2	04	4,100.00		
	157	A3	04	35,279.15		
	157	A2	05	2,275.00		
	157	A3	05	19,554.15		
	909	I1	00	788,408.30		
	909	I4	00	2,117,191.65		
	909	A1	00	39,252,441.95		
	909	A2	00	128,270.80		
	909	I3	00	2,338,483.30		
	909	I1	04	267,645.80		
	909	I4	04	11,495.80		

**OPD HOSPITAL CIVIL DE GUADALAJARA**

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2024 ( RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL			
Diciembre		909	A1	04	7,785,420.65				
		909	A2	04	43,541.65				
		909	I3	04	157,337.50				
		909	I1	05	148,379.15				
		909	I4	05	6,370.80				
		909	A1	05	4,316,225.00				
		909	A2	05	24,137.50				
		909	I3	05	87,225.00				
	2	157	A2	00	12,092.05	57,649,807.60			
		157	A3	00	103,925.00				
		157	A2	04	4,100.00				
		157	A3	04	35,279.55				
		157	A2	05	2,275.00				
		157	A3	05	19,554.55				
		909	I1	00	788,409.10				
		909	I4	00	2,117,192.05				
		909	A1	00	39,252,442.15				
		909	A2	00	128,271.60				
		909	I3	00	2,338,484.10				
		909	I1	04	267,646.60				
		909	I4	04	11,496.60				
		909	A1	04	7,785,421.05				
		909	A2	04	43,542.05				
		909	I3	04	157,337.50				
		909	I1	05	148,379.55				
		909	I4	05	6,371.60				
		909	A1	05	4,316,225.00				
		909	A2	05	24,137.50				
		909	I3	05	87,225.00				
								1,383,595,203.00	