

OPD HOSPITAL CIVIL DE GUADALAJARA

DIRECCIÓN GENERAL

SUBDIRECCIÓN GENERAL ADMINISTRATIVA

COORDINACIÓN GENERAL DE FINANZAS

CALENDARIZACION DEL RECURSO FEDERAL FASSA 2026 (RAMO 33)

MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
Enero	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Febrero	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Marzo	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Abril	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Mayo	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	

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MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Junio	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Julio	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Agosto	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Septiembre	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Octubre	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
		S5C	A3	00	839,200.00	
		S5C	A4	00	2,444,500.00	

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MES	QUINCENA	P.P	COMP	DEST	IMPORTE	TOTAL
	2	S5C	C1	00	52,190,989.29	57,649,800.11
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Noviembre	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
Diciembre	1	S5C	A3	00	839,200.00	57,649,800.11
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.29	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.82	
	2	S5C	A3	00	839,200.00	57,649,800.13
		S5C	A4	00	2,444,500.00	
		S5C	C1	00	52,190,989.33	
		S5C	C2	00	303,200.00	
		S5C	C5	00	1,871,910.80	
						1,383,595,202.66