

DATOS DEL REPORTE
Ejercicio Fiscal: 2020
Periodo: 6
Periodicidad: Mensual
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FECHAS DE ENVÍO
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FINALIDAD	FUNCION	SUBFUNCION	REASIONACIO N	ACTIVIDAD_INS T	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAN	ENTIDAD_FED	CLAVE_CARTE RA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	IMPORTE DEVENGADO ANUAL	
1	3	4	0	1	O	1	11301	1	1	Guanajuato	0	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	15,263.30	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	12101	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	12201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	13201	1	1	Guanajuato	0	0	0	0	0	0	2,823.00	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14103	1	1	Guanajuato	0	4,442.15	8,319.83	5,411.78	8,227.48	4,383.08	8,368.87	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14202	1	1	Guanajuato	0	0	6,423.39	0	6,326.65	0	6,326.65	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14301	1	1	Guanajuato	0	0	2,569.36	0	2,530.66	0	2,530.66	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	14404	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	15402	1	1	Guanajuato	0	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	40,447.70	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	15403	1	1	Guanajuato	0	885.00	893.04	889.02	889.02	7,377.31	4,756.35	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	21101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	21201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	21401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	21601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	22104	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	24901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	29401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	33401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	33901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37104	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37204	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37501	1	4	Guanajuato	0	0	0	0	0	0	1,567.00	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	37504	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
1	3	4	0	1	O	1	98001	1	1	Guanajuato	0	1,281.35	1,023.84	1,154.99	1,152.88	1,149.27	1,572.16	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	11301	1	1	Guanajuato	0	302,472.26	326,855.42	302,472.26	302,472.26	302,472.26	302,472.26	302,472.26	0	0	0	0	0	0	0.0
3	8	2	0	2	M	1	12101	1	1	Guanajuato	0	190,669.92	194,680.83	198,691.74	198,691.74	198,691.74	198,691.74	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13102	1	1	Guanajuato	0	18,516.04	18,665.72	18,665.72	18,665.72	18,665.72	19,236.68	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13201	1	1	Guanajuato	0	0	0	0	0	0	118,377.00	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13202	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	13407	1	1	Ciudad de México	0	65,804.24	65,805.10	65,805.10	65,805.10	65,805.10	65,805.10	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14103	1	1	Guanajuato	0	135,105.36	259,397.23	79,584.18	111,433.92	65,133.75	99,157.50	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14202	1	1	Guanajuato	0	0	194,720.49	0	76,827.08	0	54,005.94	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14301	1	1	Guanajuato	0	0	77,888.23	0	30,730.85	0	21,602.38	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	14401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15101	1	1	Guanajuato	0	30,906.84	84,172.26	56,736.80	56,736.80	56,736.80	56,736.80	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15401	1	1	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15402	1	1	Guanajuato	0	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	208,754.46	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15403	1	1	Guanajuato	0	4,425.04	4,465.04	4,445.02	2,345.94	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	15901	1	1	Guanajuato	0	26,352.00	-26,352.00	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	17102	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	21101	1	4	Guanajuato	0	0	2,070.00	2,993.00	293.10	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	21201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	21401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	21601	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22104	1	4	Guanajuato	0	1,000.00	842.78	0	1,400.29	6,516.00	3,530.16	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22106	1	4	Guanajuato	0	0	1,323.27	1,723.34	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	22301	1	4	Guanajuato	0	0	0	0	0	0	3,600.00	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	24501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	24601	1	4	Guanajuato	0	0	2,475.86	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	24801	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	24901	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	26103	1	1	Guanajuato	0	0	0	0	130,000.00	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	26103	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	27101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	27201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	29101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	29201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	29301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	29401	1	4	Guanajuato	0	0	0	80.00	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31101	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31201	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31301	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31401	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31501	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31603	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	31701	1	4	Guanajuato	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
3	8	2	0	2	M	1	3																		

[illegible]

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