

Clave de la Entidad: 338228

Ejercicio Fiscal: 2024

Periodicidad: Mensual
Fecha de Consulta: 2

Hora de Consulta: 01:24:11 PM

TIPO_GASTO N EF

316 Version: 1 Enviro

FINALIDAD	FUNCION	SUBFUNCION	REASIGNACION	ACTIVIDAD	MODALIDAD	PROGRAMA	PARTIDA	TIPO_GASTO	FUENTE_FINAL	ENTIDAD_FED	CLAVE_CARTE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	CP IMPORTE PAGADO ANUAL	PAS PENDIENTE DE PAGO DE REC FIS
1	3	4	0	1	O	1	11301	1	1 GUANAJUATO	0	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	17,315.00	20,778.02	46,351.98	0	
1	3	4	0	1	O	1	12101	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	83,629.69	84,182.31	0	
1	3	4	0	1	O	1	13101	1	1 GUANAJUATO	0	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	1,105.00	975.00	975.00	715.00	856.09	714.91	0	0	
1	3	4	0	1	O	1	13201	1	1 GUANAJUATO	0	0	0	0	0	0	6,636.00	0	0	0	0	0	0	231.00	0	
1	3	4	0	1	O	1	13202	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	147,177.37	87,414.63	0	
1	3	4	0	1	O	1	14103	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	110,253.00	0	
1	3	4	0	1	O	1	14202	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	28,438.00	0	
1	3	4	0	1	O	1	14301	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	19,711.00	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	15402	1	1 GUANAJUATO	0	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	46,494.00	27,997.00	22,320.00	0		
1	3	4	0	1	O	1	15403	1	1 GUANAJUATO	0	3,214.75	7,072.46	3,857.71	11,573.13	1,285.92	3,857.71	5,786.54	6,686.68	6,429.50	6,429.49	7,072.47	13,950.64	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	31902	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	1,372.00	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	1,115.00	0	0	
1	3	4	0	1	O	1	37501	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	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	39801	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	17,152.00	0	0	
3	8	2	0	2	M	1	11301	1	1 GUANAJUATO	0	352,293.93	352,293.92	352,293.92	352,293.92	347,924.91	352,293.92	439,847.58	363,448.60	363,448.60	371,847.67	432,212.93	497,495.10	0	0	
3	8	2	0	2	M	1	12101	1	1 GUANAJUATO	0	211,636.95	211,636.88	222,314.64	222,314.64	222,314.64	222,314.64	222,314.64	222,314.64	222,314.64	222,314.64	271,485.98	0	0		
3	8	2	0	2	M	1	13101	1	1 GUANAJUATO	0	39,482.22	39,762.70	41,040.54	41,040.54	41,528.79	42,593.84	59,950.12	45,265.52	45,265.52	45,949.27	55,980.71	122,454.23	0	0	
3	8	2	0	2	M	1	13201	1	1 GUANAJUATO	0	0	0	0	0	0	205,051.88	4,461.90	0	0	5,331.98	0	74,708.24	0	0	
3	8	2	0	2	M	1	13202	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	63,867.27	410,509.47	2,631,537.26	0	0		
3	8	2	0	2	M	1	13407	1	1 GUANAJUATO	0	65,805.12	65,805.12	65,805.12	65,805.12	65,805.12	65,805.12	73,892.33	57,717.47	65,805.12	65,805.12	65,805.12	63,364.12	0	0	
3	8	2	0	2	M	1	14103	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	1,968.18	0	1,224,123.82	0	0	0	0	
3	8	2	0	2	M	1	14202	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	1,078.54	0	501,511.46	0	0		
3	8	2	0	2	M	1	14301	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	431.40	0	181,706.60	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	27,512.79	27,512.78	28,900.86	28,900.86	28,900.86	28,900.86	28,900.89	28,900.88	28,900.88	28,900.88	28,900.88	34,681.07	131,619.31	0	0
3	8	2	0	2	M	1	15202	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	1,397,748.14	0	0	0	0	
3	8	2	0	2	M	1	15401	1	1 GUANAJUATO	0	0	0	0	0	390,623.92	2,306,165.10	419,490.44	836,122.50	463,481.04	402,980.64	620,138.90	2,402,149.46	0	0	
3	8	2	0	2	M	1	15402	1	1 GUANAJUATO	0	267,106.80	267,016.80	267,201.80	266,978.17	266,648.70	266,631.40	292,614.10	269,740.56	269,587.47	246,858.30	337,597.64	312,790.26	0	0	
3	8	2	0	2	M	1	15403	1	1 GUANAJUATO	0	642.96	642.96	0	0	6,429.50	3,857.71	1,285.92	1,285.92	1,285.92	1,285.92	0	7,188.19	0	0	
3	8	2	0	2	M	1	15901	1	1 GUANAJUATO	0	0	0	16,240.00	0	0	16,000.00	0	0	0	0	119,440.10	854,155.90	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	2,426,621.00	0	0	
3	8	2	0	2	M	1	21101	1	4 GUANAJUATO	0	0	0	1,380.00	0	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	4,300.00	0	0	56,687.26	0	0	0	0	0	0	0	0	
3	8	2	0	2	M	1	22104	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	22106	1	4 GUANAJUATO	0	0	591.00	0	4,175.00	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	0	0	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	0
3	8	2	0	2	M	1	24601	1	4 GUANAJUATO	0	0	0	0	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	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	0
3	8	2	0	2	M	1	26103	1	1 GUANAJUATO	0	0	0	0	0	151,074.24	132,590.45	194,718.49	84,176.29	210,851.54	109,271.53	26,420.46	0	0	0	
3	8	2	0	2	M	1	26103	1	1 GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	31,094.00	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	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	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	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	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	0
3	8	2	0	2	M	1	29401	1	4 GUANAJUATO	0	0	0	0	0	0	0	0	23,403.60	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	93,656.00	0	0	0	
3	8	2	0	2	M	1	31201	1	4 GUANAJUATO	0	0	0	0	0	0	0									

[illegible]

3	8	2	0	4	E	3	31401	1	1	GUANAJUATO	0	43,822.80	43,807.29	43,789.35	43,789.35	43,791.74	43,801.29	43,789.35	43,791.74	43,799.52	43,789.35	43,803.70	22,446.52	0
3	8	2	0	4	E	3	31401	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	31,132.90	0
3	8	2	0	4	E	3	31501	1	1	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31501	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31601	1	1	GUANAJUATO	0	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,579.98	6,580.20	0
3	8	2	0	4	E	3	31602	1	1	GUANAJUATO	0	0	0	0	0	60,004.21	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31602	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31603	1	4	GUANAJUATO	0	33,874.65	917.11	28,905.72	16,282.17	6,007.82	36,328.82	12,816.38	13,375.00	12,817.12	12,817.12	12,899.09	0	0
3	8	2	0	4	E	3	31701	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31801	1	1	GUANAJUATO	0	37,516.28	14,567.53	36,518.14	29,214.70	16,615.03	1,566.40	0	0	0	0	0	0	0
3	8	2	0	4	E	3	31801	1	4	GUANAJUATO	0	124.30	85.34	0	154.00	42,553.75	19,559.73	2,567.88	0	58,054.46	25,661.05	3,645.49	0	
3	8	2	0	4	E	3	31902	1	4	GUANAJUATO	3,120.69	33,169.24	15,560.02	34,948.23	25,071.15	26,086.05	9,845.52	15,753.26	12,570.84	38,325.84	3,250.16	0	0	
3	8	2	0	4	E	3	32201	1	1	GUANAJUATO	0	188,745.10	0	188,745.10	99,372.55	99,372.55	198,745.10	198,745.10	198,745.10	198,745.10	198,745.10	67,873.97	0	
3	8	2	0	4	E	3	32301	1	1	GUANAJUATO	0	0	0	0	0	0	250,801.90	80,083.57	46,581.61	135,147.89	98,378.39	67,985.55	0	
3	8	2	0	4	E	3	32301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32302	1	1	GUANAJUATO	0	0	0	0	0	80,040.00	0	177,654.25	0	27,840.93	86,014.00	17,202.80	34,405.02	0
3	8	2	0	4	E	3	32502	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32505	1	1	GUANAJUATO	0	0	0	0	0	34,104.00	0	209,844.00	0	0	279,792.00	139,896.00	0	
3	8	2	0	4	E	3	32505	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	32601	1	1	GUANAJUATO	0	408,692.32	0	204,346.16	204,346.16	231,039.07	0	0	-1	0	0	0	0	0
3	8	2	0	4	E	3	32701	1	1	GUANAJUATO	0	3,346.86	6,284.07	258,382.77	15,290.95	93,189.08	345,664.46	4,897.94	1,554,506.90	22,137.79	713,338.07	114,965.11	0	
3	8	2	0	4	E	3	32701	1	4	GUANAJUATO	0	0	23,575.50	0	35,496.50	0	0	0	0	0	138,145.55	0	338.45	0
3	8	2	0	4	E	3	33101	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33104	1	4	GUANAJUATO	0	0	82,784.10	0	0	55,189.40	0	55,189.40	0	26,655.19	0	0	0	0
3	8	2	0	4	E	3	33105	1	1	GUANAJUATO	0	0	0	130,500.00	136,300.00	136,300.00	43,500.00	43,500.00	43,500.00	43,500.00	110,200.00	43,500.00	0	
3	8	2	0	4	E	3	33301	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33304	1	1	GUANAJUATO	0	0	0	0	0	32,072.00	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33304	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33401	1	1	GUANAJUATO	0	27,303.40	60,166.00	31,729.63	17,161.20	80,069.49	18,430.30	0	0	4,452.00	0	0	0	0
3	8	2	0	4	E	3	33401	1	4	GUANAJUATO	0	0	0	63,000.00	26,915.52	31,986.21	0	5,776.27	0	36,868.73	4,215.00	0	0	0
3	8	2	0	4	E	3	33601	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33602	1	4	GUANAJUATO	0	15,200.00	7,750.00	33,744.24	0	61,144.14	9,634.62	0	0	4,925.38	0	0	0	0
3	8	2	0	4	E	3	33604	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33605	1	4	GUANAJUATO	0	0	0	52,400.00	0	0	10,480.00	0	0	0	0	10,480.00	0	0
3	8	2	0	4	E	3	33801	1	1	GUANAJUATO	0	0	0	0	0	300,385.96	428,894.79	348,000.00	0	172,759.15	0	449,600.00	0	
3	8	2	0	4	E	3	33801	1	4	GUANAJUATO	0	0	0	0	0	64,644.51	0	0	0	0	0	212,500.49	0	0
3	8	2	0	4	E	3	33901	1	1	GUANAJUATO	0	390,168.26	74,313.28	555,728.79	239,036.34	578,861.65	1,251,997.25	4,194,331.87	1,781,184.39	1,361,427.19	1,460,414.41	5,074,086.57	0	0
3	8	2	0	4	E	3	33901	1	4	GUANAJUATO	15,985.00	301,086.15	72,709.66	1,064,139.36	150,932.98	832,163.11	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	33903	1	1	GUANAJUATO	0	34,228.00	34,665.39	229,023.91	53,764.75	69,539.54	3,878.21	0	27,840.00	60,166.00	0	0	0	0
3	8	2	0	4	E	3	33903	1	4	GUANAJUATO	0	0	3,281.34	1,931.62	0	2,977.57	794,198.44	1,336,607.99	808,227.37	1,734,998.03	1,054,353.18	1,698,917.46	0	
3	8	2	0	4	E	3	34101	1	4	GUANAJUATO	0	0	0	204.43	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	34501	1	1	GUANAJUATO	595,029.92	84,534.42	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	34501	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	34701	1	4	GUANAJUATO	0	0	0	25,500.00	638,000.00	0	292,500.00	98,500.00	27,500.00	265,000.00	104,000.00	42,757.00	0	0
3	8	2	0	4	E	3	35101	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	35102	1	1	GUANAJUATO	0	0	0	0	160,660.00	846,858.81	850,390.03	756,454.39	0	728,507.32	763,650.43	1,402,647.02	0	
3	8	2	0	4	E	3	35201	1	1	GUANAJUATO	0	0	0	0	0	16,064.84	172,229.52	0	0	0	0	0	0	0
3	8	2	0	4	E	3	35301	1	1	GUANAJUATO	0	0	0	0	0	18,444.00	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	35391	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	35401	1	1	GUANAJUATO	0	0	0	0	126,324.00	151,868.92	468,422.80	153,700.00	221,574.46	0	0	1	0	
3	8	2	0	4	E	3	35401	1	4	GUANAJUATO	0	0	16,082.20	5,600.00	0	0	0	0	0	15,000.00	0	0	0	0
3	8	2	0	4	E	3	35501	1	1	GUANAJUATO	0	5,206.40	18,600.00	7,630.00	34,084.00	105,345.40	0	3,828.00	4,060.00	18,444.00	8,031.00	10,440.20	0	0
3	8	2	0	4	E	3	35501	1	4	GUANAJUATO	0	0	0	0	0	0	0	23,340.00	122,030.32	135,980.00	11,580.00	46,764.68	0	
3	8	2	0	4	E	3	35701	1	1	GUANAJUATO	0	0	0	19,749.92	30,570.64	204,606.50	345,026.65	359,611.75	85,208.65	60,405.53	82,823.00	130,092.36	0	
3	8	2	0	4	E	3	35801	1	1	GUANAJUATO	10,102.89	12,101.89	800.00	11,592.89	774,642.22	443,565.94	261,358.89	261,358.89	261,358.89	261,358.89	259,571.52	525,418.09	0	
3	8	2	0	4	E	3	35801	1	4	GUANAJUATO	0	0	0	0	0	749.00	0	0	0	60,117.91	0	0	0	0
3	8	2	0	4	E	3	35901	1	1	GUANAJUATO	0	239,507.52	7,066.28	7,066.28	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	35901	1	4	GUANAJUATO	0	0	0	0	16,320.00	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	36201	1	4	GUANAJUATO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37101	1	4	GUANAJUATO	0	21,184.00	18,363.00	0	4,115.52	18,601.46	0	0	24,542.84	0	2,203.08	0	0	0
3	8	2	0	4	E	3	37104	1	4	GUANAJUATO	0	5,276.00	0	1,493.10	0	0	2,265.90	0	0	0	0	0	0	0
3	8	2	0	4	E	3	37106	1	4	GUANAJUATO	0	36,222.00	0	0	0	0	51,346.00	0	0	22,796.23	53,351.64	70,379.13	0	0
3	8	2	0	4	E	3	37201	1	4	GUANAJUATO	1,838.89	2,105.69	8,348.39	4,526.06	7,273.46	898.04	0	2,694.14	6,770.50	3,169.1				