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| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 10,976.15      | 932.22         | 842.01        | 932.22        | 902.15        | 932.22        | 902.15        | 932.22        | 932.22        | 902.15        | 932.22        | 902.15        | 932.22        |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 617.52         | 0.00           | 0.00          | 313.82        | 303.70        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 3,694.99       | 313.82         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 13,199.61      | 721.85         | 1,443.71      | 1,598.39      | 1,546.83      | 1,598.39      | 1,546.83      | 1,598.39      | 1,598.39      | 1,546.83      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 2,297.98       | 313.82         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 151.85        | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 7,698.34       | 421.00         | 842.01        | 932.22        | 902.15        | 932.22        | 902.15        | 932.22        | 932.22        | 902.15        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 2,763.65       | 313.82         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 313.82        | 303.70        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 9,053.48       | 1,028.05       | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 1,028.05      | 994.89        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 25,218.81      | 1,379.15       | 2,758.31      | 3,053.84      | 2,955.33      | 3,053.84      | 2,955.33      | 3,053.84      | 3,053.84      | 2,955.33      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 7,527.98       | 1,028.05       | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 497.44        | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 43,240.21      | 2,364.70       | 4,729.40      | 5,236.12      | 5,067.21      | 5,236.12      | 5,067.21      | 5,236.12      | 5,236.12      | 5,067.21      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 12,104.47      | 1,028.05       | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 2,022.94       | 0.00           | 0.00          | 1,028.05      | 994.89        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 35,956.51      | 3,053.84       | 2,758.31      | 3,053.84      | 2,955.33      | 3,053.84      | 2,955.33      | 3,053.84      | 3,053.84      | 2,955.33      | 3,053.84      | 2,955.33      | 3,053.84      |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 53,787.00      | 6,107.68       | 5,516.62      | 6,107.68      | 5,910.66      | 6,107.68      | 5,910.66      | 6,107.68      | 6,107.68      | 5,910.66      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 35,266.94      | 2,758.31       | 5,516.62      | 6,107.68      | 5,910.66      | 6,107.68      | 5,910.66      | 2,955.33      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 89,009.49      | 0.00           | 0.00          | 45,234.33     | 43,775.16     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 911000     | G1163.0002.0004 | 169,180.06     | 13,231.96      | 26,463.92     | 29,299.34     | 28,354.20     | 29,299.34     | 28,354.20     | 14,177.10     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 1,036.20       | 0.00           | 1,036.20      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 25,905.00      | 0.00           | 0.00          | 25,905.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 7,382.93       | 0.00           | 7,382.93      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 1,554.30       | 0.00           | 1,554.30      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 97,920.90      | 0.00           | 97,920.90     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 178.74         | 0.00           | 178.74        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 2,041.31       | 0.00           | 2,041.31      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 8,672.99       | 0.00           | 8,672.99      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 4,403.85       | 0.00           | 4,403.85      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 5,284.62       | 0.00           | 5,284.62      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 14,724.00      | 0.00           | 14,724.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 3,408.06       | 3,408.06       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 64,170.00      | 0.00           | 0.00          | 32,085.00     | 32,085.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 58,130.82      | 8,300.82       | 8,305.00      | 8,305.00      | 8,305.00      | 8,305.00      | 8,305.00      | 8,305.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 22,477.25      | 0.00           | 22,477.25     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 11,854.13      | 0.00           | 11,854.13     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 23,780.79      | 0.00           | 23,780.79     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 6,735.30       | 0.00           | 6,735.30      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0002.0004 | 3,626.70       | 3,626.70       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 46,629.00      | 0.00           | 46,629.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 5,384.92       | 0.00           | 5,384.92      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 7,920.00       | 820.00         | 1,320.00      | 1,320.00      | 1,320.00      | 1,820.00      | 1,320.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 3,108.60       | 3,108.60       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 12,600.00      | 1,800.00       | 1,800.00      | 1,800.00      | 1,800.00      | 1,800.00      | 1,800.00      | 1,800.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 15,232.14      | 0.00           | 1,546.00      | 3,000.00      | 1,546.00      | 6,000.00      | 3,140.14      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 134,400.00     | 19,200.00      | 19,200.00     | 19,200.00     | 19,200.00     | 19,200.00     | 19,200.00     | 19,200.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 12,392.95      | 0.00           | 0.00          | 12,392.95     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 321,978.43     | 32,197.84      | 45,720.93     | 45,720.93     | 48,296.76     | 56,636.00     | 61,175.90     | 32,230.07     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 12,300.55      | 672.69         | 1,345.37      | 1,489.52      | 1,441.47      | 1,489.52      | 1,441.47      | 1,489.52      | 1,489.52      | 1,441.47      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 2,141.50       | 292.45         | 264.15        | 292.45        | 283.02        | 292.45        | 283.02        | 292.45        | 141.51        | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 7,173.96       | 392.33         | 784.65        | 868.72        | 840.70        | 868.72        | 840.70        | 868.72        | 840.70        | 868.72        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0004 | 2,575.46       | 292.45         | 264.15        | 292.45        | 283.02        | 292.45        | 283.02        | 292.45        | 292.45        | 283.02        | 0.00          | 0.00          | 0.00          |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO       |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                               |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 915000     | G1163.0002.0004 | 35,230.80      | 35,230.80      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 915000     | G1163.0002.0004 | 5,958.15       | 5,958.15       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0002.0005 | 998,261.61     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 299,478.50    | 0.00          | 698,783.11    |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 777.15         | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 777.15        | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 777.15         | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 777.15        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 1,740.82       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 1,740.82      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 7,067.92       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 7,067.92      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 11,890.40      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 11,890.40     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 912000     | G1163.0004.0006 | 4,756.16       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 4,756.16      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 5,181.00       | 0.00           | 5,181.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 4,144.80       | 0.00           | 4,144.80      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 1,942.88       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 1,942.88      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 6,994.35       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 6,994.35      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 3,108.60       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 800.00        | 908.60        | 800.00        | 600.00        | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 31,086.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 8,000.00      | 8,086.00      | 8,000.00      | 7,000.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 6,217.20       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 2,072.00      | 2,072.00      | 2,073.20      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 2,072.40       | 0.00           | 2,072.40      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 9,000.00       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 2,200.00      | 2,200.00      | 2,200.00      | 2,400.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 7,500.00       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 1,500.00      | 2,000.00      | 2,000.00      | 2,000.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 29,314.10      | 0.00           | 14,657.05     | 14,657.05     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 10,009.69      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 3,336.56      | 3,336.56      | 3,336.57      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 200 | 01.03.06       | 913000     | G1163.0004.0006 | 7,500.00       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 2,500.00      | 2,500.00      | 2,500.00      | 0.00          |
| 0300 Unidad Técnica Jurídica y de lo Contencioso E |      |          |            |     |                |            |                 | 16,559,274.71  | 1,463,873.52   | 1,635,520.30  | 1,721,382.63  | 1,413,629.90  | 1,408,155.37  | 1,388,114.25  | 1,505,522.87  | 1,132,006.00  | 1,158,644.27  | 914,645.95    | 941,963.60    | 1,875,816.05  |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 5,233,248.00   | 436,104.00     | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    | 436,104.00    |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 1,623,504.00   | 135,292.00     | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    | 135,292.00    |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 206,735.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 103,367.50    | 0.00          | 0.00          | 0.00          | 0.00          | 103,367.50    |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 764,714.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 764,714.00    |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 1,074,396.00   | 89,533.00      | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     | 89,533.00     |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 247,068.00     | 20,589.00      | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     | 20,589.00     |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 365,076.00     | 30,423.00      | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     | 30,423.00     |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 389,352.00     | 32,446.00      | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     | 32,446.00     |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0001.0007 | 104,088.60     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 104,088.60    |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 912000     | G1164.0001.0007 | 32,000.00      | 4,000.00       | 4,000.00      | 4,000.00      | 4,000.00      | 4,000.00      | 4,000.00      | 4,000.00      | 2,000.00      | 2,000.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 912000     | G1164.0001.0007 | 106,090.32     | 8,840.86       | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      | 8,840.86      |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0001.0007 | 170,400.00     | 14,200.00      | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     | 14,200.00     |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0001.0007 | 14,500.00      | 5,000.00       | 0.00          | 0.00          | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          | 4,500.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0001.0007 | 8,000.00       | 0.00           | 0.00          | 2,000.00      | 0.00          | 0.00          | 3,000.00      | 0.0           |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 27,535.68      | 9,178.56       | 9,178.56      | 9,178.56      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 8,260.71       | 2,753.57       | 2,753.57      | 2,753.57      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 7,446.15       | 827.35         | 827.35        | 827.35        | 827.35        | 827.35        | 827.35        | 827.35        | 827.35        | 827.35        | 827.35        | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 9,954.84       | 829.57         | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        | 829.57        |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 21,263.48      | 3,037.64       | 3,037.64      | 3,037.64      | 3,037.64      | 3,037.64      | 3,037.64      | 3,037.64      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 3,491.64       | 387.96         | 387.96        | 387.96        | 387.96        | 387.96        | 387.96        | 387.96        | 387.96        | 387.96        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 17,458.20      | 1,939.80       | 1,939.80      | 1,939.80      | 1,939.80      | 1,939.80      | 1,939.80      | 1,939.80      | 1,939.80      | 1,939.80      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 2,408.68       | 602.17         | 602.17        | 602.17        | 602.17        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 58,194.09      | 6,466.01       | 6,466.01      | 6,466.01      | 6,466.01      | 6,466.01      | 6,466.01      | 6,466.01      | 6,466.01      | 6,466.01      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 11,638.80      | 1,293.20       | 1,293.20      | 1,293.20      | 1,293.20      | 1,293.20      | 1,293.20      | 1,293.20      | 1,293.20      | 1,293.20      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 70,878.15      | 10,125.45      | 10,125.45     | 10,125.45     | 10,125.45     | 10,125.45     | 10,125.45     | 10,125.45     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 33,182.64      | 2,765.22       | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      | 2,765.22      |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 8,028.92       | 2,007.23       | 2,007.23      | 2,007.23      | 2,007.23      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 24,820.65      | 2,757.85       | 2,757.85      | 2,757.85      | 2,757.85      | 2,757.85      | 2,757.85      | 2,757.85      | 2,757.85      | 2,757.85      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 27,535.68      | 9,178.56       | 9,178.56      | 9,178.56      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 5,314.76       | 1,569.12       | 1,417.27      | 1,569.12      | 759.25        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 18,222.01      | 6,276.47       | 5,669.07      | 6,276.47      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 21,952.29      | 1,864.44       | 1,684.01      | 1,864.44      | 1,804.30      | 1,864.44      | 1,804.30      | 1,864.44      | 1,864.44      | 1,804.30      | 1,864.44      | 1,804.30      | 1,864.44      |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 7,698.34       | 421.00         | 842.01        | 932.22        | 902.15        | 932.22        | 902.15        | 932.22        | 932.22        | 902.15        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 46,911.79      | 3,368.03       | 6,736.05      | 7,457.77      | 7,217.20      | 7,457.77      | 7,217.20      | 7,457.77      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 16,419.11      | 1,864.44       | 1,684.01      | 1,864.44      | 1,804.30      | 1,864.44      | 1,804.30      | 1,864.44      | 1,864.44      | 1,804.30      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 38,491.74      | 2,105.02       | 4,210.03      | 4,661.11      | 4,510.75      | 4,661.11      | 4,510.75      | 4,661.11      | 4,661.11      | 4,510.75      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 126,094.06     | 6,895.77       | 13,791.54     | 15,269.20     | 14,776.65     | 15,269.20     | 14,776.65     | 15,269.20     | 14,776.65     | 15,269.20     | 14,776.65     | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 53,787.00      | 6,107.68       | 5,516.62      | 6,107.68      | 5,910.66      | 6,107.68      | 5,910.66      | 6,107.68      | 6,107.68      | 5,910.66      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 153,677.16     | 11,033.23      | 22,066.46     | 24,430.73     | 23,642.64     | 24,430.73     | 23,642.64     | 24,430.73     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 25,218.81      | 1,379.15       | 2,758.31      | 3,053.84      | 2,955.33      | 3,053.84      | 2,955.33      | 3,053.84      | 3,053.84      | 2,955.33      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 71,913.02      | 6,107.68       | 5,516.62      | 6,107.68      | 5,910.66      | 6,107.68      | 5,910.66      | 6,107.68      | 6,107.68      | 5,910.66      | 6,107.68      | 5,910.66      | 6,107.68      |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 59,693.40      | 20,561.06      | 18,571.28     | 20,561.06     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 911000     | G1164.0002.0008 | 17,410.56      | 5,140.26       | 4,642.82      | 5,140.26      | 2,487.22      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 912000     | G1164.0002.0008 | 10,500.00      | 3,500.00       | 3,500.00      | 3,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 912000     | G1164.0002.0008 | 25,200.00      | 2,800.00       | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 2,800.00      | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0002.0008 | 2,700.00       | 300.00         | 300.00        | 300.00        | 300.00        | 300.00        | 300.00        | 300.00        | 300.00        | 300.00        | 300.00        | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0002.0008 | 4,500.00       | 500.00         | 500.00        | 500.00        | 500.00        | 500.00        | 500.00        | 500.00        | 500.00        | 500.00        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0002.0008 | 4,952.85       | 1,462.27       | 1,320.76      | 1,462.27      | 707.55        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0002.0008 | 20,457.06      | 1,737.45       | 1,569.31      | 1,737.45      | 1,681.40      | 1,737.45      | 1,681.40      | 1,737.45      | 1,737.45      | 1,681.40      | 1,737.45      | 1,681.40      | 1,737.45      |
| AU   | AU05 | IEEG     | 1521010000 | 300 | 01.03.06       | 913000     | G1164.0002.0008 | 43,716.41      | 3,138.61       | 6,277.23      | 6,949.79      | 6,725.60      | 6,949.79      | 6,725.60      | 6,949.79      |               |               |               |               |               |



| Ramo   | UR     | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|--------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |        |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |        |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0001.0010 | 118,754.60     | 8,773.30       | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      | 9,998.30      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0001.0010 | 53,045.16      | 4,420.43       | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0001.0010 | 22,552.59      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 22,552.59     | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0001.0010 | 64,522.10      | 0.00           | 0.00          | 64,522.10     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0001.0010 | 26,000.00      | 2,166.66       | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.66      | 2,166.74      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 124,308.00     | 124,308.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 10,000.00      | 10,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 100,920.00     | 100,920.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 84,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 21,000.00     | 21,000.00     | 21,000.00     | 21,000.00     |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 99,456.60      | 8,288.05       | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      | 8,288.05      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 12,500.00      | 4,500.00       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 4,000.00      | 0.00          | 0.00          | 4,000.00      | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 4,989.72       | 0.00           | 0.00          | 1,247.43      | 0.00          | 0.00          | 1,247.43      | 0.00          | 0.00          | 1,247.43      | 0.00          | 0.00          | 1,247.43      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 2,098.80       | 349.80         | 0.00          | 349.80        | 0.00          | 349.80        | 0.00          | 349.80        | 0.00          | 349.80        | 0.00          | 349.80        | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 10,362.00      | 10,362.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 10,362.00      | 10,362.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 10,362.00      | 10,362.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 299,775.00     | 0.00           | 0.00          | 11,500.00     | 0.00          | 26,000.00     | 21,500.00     | 0.00          | 0.00          | 20,000.00     | 15,000.00     | 50,000.00     | 155,775.00    |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 38,069.92      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 38,069.92     | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 21,600.00      | 0.00           | 0.00          | 0.00          | 21,600.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 580.00         | 0.00           | 290.00        | 0.00          | 0.00          | 0.00          | 0.00          | 290.00        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0001.0010 | 204,644.40     | 17,053.70      | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     | 17,053.70     |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 263,802.20     | 38,574.85      | 34,841.80     | 38,574.85     | 37,330.50     | 38,574.85     | 37,330.50     | 38,574.85     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 152,898.50     | 12,985.90      | 11,729.20     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     | 12,985.90     |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 76,239.80      | 0.00           | 0.00          | 0.00          | 25,134.00     | 25,971.80     | 25,134.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 27,228.49      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 1,382,058.08   | 218,590.82     | 197,436.87    | 218,590.82    | 211,539.50    | 218,590.82    | 211,539.50    | 105,769.75    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 343,498.00     | 29,323.00      | 58,646.00     | 64,929.50     | 62,835.00     | 64,929.50     | 62,835.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 343,498.00     | 29,323.00      | 58,646.00     | 64,929.50     | 62,835.00     | 64,929.50     | 62,835.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 1,382,058.08   | 218,590.82     | 197,436.87    | 218,590.82    | 211,539.50    | 218,590.82    | 211,539.50    | 105,769.75    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 27,228.49      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 76,239.80      | 0.00           | 0.00          | 0.00          | 25,134.00     | 25,971.80     | 25,134.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 152,898.50     | 12,985.90      | 11,729.20     | 12,985.90     | 12,567.00     | 12,985.90     | 12,567.00     | 12,985.90     | 12,985.90     | 12,567.00     | 12,985.90     | 12,567.00     | 12,985.90     |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 263,802.20     | 38,574.85      | 34,841.80     | 38,574.85     | 37,330.50     | 38,574.85     | 37,330.50     | 38,574.85     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 28,918.68      | 4,131.24       | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 16,755.96      | 1,396.33       | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 8,361.24       | 0.00           | 0.00          | 0.00          | 2,787.08      | 2,787.08      | 2,787.08      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 2,982.56       | 426.08         | 426.08        | 426.08        | 426.08        | 426.08        | 426.08        | 426.08        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 151,462.29     | 21,637.47      | 21,637.47     | 21,637.47     | 21,637.47     | 21,637.47     | 21,637.47     | 21,637.47     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 37,659.12      | 6,276.52       | 6,276.52      | 6,276.52      | 6,276.52      | 6,276.52      | 6,276.52      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 11,297.76      | 1,882.96       | 1,882.96      | 1,882.96      | 1,882.96      | 1,882.96      | 1,882.96      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 45,438.68      | 6,491.24       | 6,491.24      | 6,491.24      | 6,491.24      | 6,491.24      | 6,491.24      | 6,491.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 894.74         | 127.82         | 127.82        | 127.82        | 127.82        | 127.82        | 127.82        | 127.82        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 2,508.36       | 0.00           | 0.00          | 0.00          | 836.12        | 836.12        | 836.12        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 5,026.80       | 418.90         | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        | 418.90        |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 8,675.59       | 1,239.37       | 1,239.37      | 1,239.37      | 1,239.37      | 1,239.37      | 1,239.37      | 1,239.37      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 28,918.68      | 4,131.24       | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 4,131.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 16,755.96      | 1,396.33       | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      | 1,396.33      |
| AU   | AU05   | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 8,361.24       | 0.00           | 0.00          | 0.00          | 2,787.08      | 2,787.08      | 2,787.08      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05</ |          |            |     |                |            |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO   |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                           |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 328,238.66     | 51,915.30      | 46,891.24     | 51,915.30     | 50,240.61     | 51,915.30     | 50,240.61     | 25,120.30     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 81,580.99      | 6,964.23       | 13,928.46     | 15,420.80     | 14,923.35     | 15,420.80     | 14,923.35     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 911000     | P0858.0002.0011 | 6,466.77       | 464.28         | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 196,400.00     | 0.00           | 0.00          | 196,400.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 18,580.00      | 0.00           | 0.00          | 18,580.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 1,257,390.00   | 209,565.00     | 209,565.00    | 209,565.00    | 209,565.00    | 209,565.00    | 209,565.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 196,400.00     | 0.00           | 0.00          | 196,400.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 30,000.00      | 0.00           | 0.00          | 30,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 8,960.00       | 0.00           | 0.00          | 8,960.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 912000     | P0858.0002.0011 | 10,000.00      | 0.00           | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 4,596.00       | 0.00           | 0.00          | 4,596.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 17,400.00      | 0.00           | 0.00          | 17,400.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 68,750.00      | 0.00           | 0.00          | 68,750.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 227,180.00     | 0.00           | 0.00          | 227,180.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 264,000.00     | 0.00           | 0.00          | 264,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 5,150.96       | 0.00           | 0.00          | 0.00          | 1,698.12      | 1,754.72      | 1,698.12      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 10,330.22      | 877.36         | 792.46        | 877.36        | 849.06        | 877.36        | 849.06        | 877.36        | 877.36        | 849.06        | 877.36        | 849.06        | 877.36        |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 17,822.84      | 2,606.17       | 2,353.96      | 2,606.17      | 2,522.10      | 2,606.17      | 2,522.10      | 2,606.17      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 1,839.62       | 132.08         | 264.15        | 292.45        | 283.02        | 292.45        | 283.02        | 292.45        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 23,207.64      | 1,981.14       | 3,962.28      | 4,386.81      | 4,245.30      | 4,386.81      | 4,245.30      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 93,373.76      | 14,768.30      | 13,339.11     | 14,768.30     | 14,291.90     | 14,768.30     | 14,291.90     | 7,145.95      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 400 | 01.03.06       | 913000     | P0858.0002.0011 | 283,081.33     | 40,440.19      | 40,440.19     | 40,440.19     | 40,440.19     | 40,440.19     | 40,440.19     | 40,440.19     | 40,440.19     | 0.00          | 0.00          | 0.00          | 0.00          |
| 0500 Dirección de Cultura Política y Electoral |      |          |            |     |                |            |                 | 26,784,543.78  | 6,198,357.96   | 3,749,591.84  | 2,569,915.98  | 2,581,735.97  | 2,285,251.91  | 2,094,015.90  | 1,150,260.33  | 1,449,915.96  | 994,753.77    | 1,085,575.65  | 977,410.39    | 1,647,758.12  |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 3,353,136.00   | 279,428.00     | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    | 279,428.00    |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 320,760.00     | 26,730.00      | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     | 26,730.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 123,578.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 61,789.00     | 0.00          | 0.00          | 0.00          | 0.00          | 61,789.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 461,334.66     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 461,334.66    |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 659,052.00     | 54,921.00      | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     | 54,921.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 160,728.00     | 13,394.00      | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     | 13,394.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 242,664.00     | 20,222.00      | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     | 20,222.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0001.0012 | 325,176.00     | 27,098.00      | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     | 27,098.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0001.0012 | 62,546.40      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 8,352.00      | 8,352.00      | 8,352.00      | 20,786.40     | 8,352.00      | 8,352.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0001.0012 | 53,045.16      | 4,420.43       | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      | 4,420.43      |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0001.0012 | 49,339.37      | 49,339.37      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0001.0012 | 10,699.84      | 10,699.84      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0001.0012 | 12,863.26      | 0.00           | 2,480.00      | 0.00          | 983.00        | 0.00          | 0.00          | 0.00          | 2,480.00      | 983.00        | 2,968.63      | 2,968.63      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 |                |            |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 753.18         | 125.53         | 125.53        | 125.53        | 125.53        | 125.53        | 125.53        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 2,510.58       | 418.43         | 418.43        | 418.43        | 418.43        | 418.43        | 418.43        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 15,267.36      | 1,272.28       | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      | 1,272.28      |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 10,100.27      | 774.82         | 857.83        | 830.16        | 857.83        | 830.16        | 857.83        | 857.83        | 857.83        | 830.16        | 857.83        | 830.16        | 857.83        |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 1,660.22       | 141.73         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 5,438.72       | 464.28         | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0002.0013 | 33,087.13      | 2,810.14       | 2,538.19      | 2,810.14      | 2,719.49      | 2,810.14      | 2,719.49      | 2,810.14      | 2,810.14      | 2,719.49      | 2,810.14      | 2,719.49      | 2,810.14      |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0002.0013 | 10,929.00      | 0.00           | 0.00          | 10,929.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0002.0013 | 120,060.00     | 24,012.00      | 24,012.00     | 24,012.00     | 24,012.00     | 24,012.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 912000     | P0859.0002.0013 | 2,310,104.66   | 0.00           | 2,310,104.66  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 30,500.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 30,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 3,155,510.19   | 3,155,510.19   | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 350,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 350,000.00    | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 73,954.73      | 0.00           | 63,877.29     | 10,077.44     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 104,400.00     | 34,800.00      | 34,800.00     | 34,800.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 969,006.06     | 382,200.32     | 0.00          | 200,489.54    | 306,090.60    | 80,225.60     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 232,000.00     | 232,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 150,000.00     | 0.00           | 0.00          | 50,000.00     | 50,000.00     | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 500,000.00     | 0.00           | 0.00          | 200,000.00    | 200,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 300,000.00     | 0.00           | 0.00          | 100,000.00    | 100,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 475,000.00     | 0.00           | 0.00          | 175,000.00    | 200,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 608,808.01     | 0.00           | 0.00          | 220,000.00    | 220,000.00    | 168,808.01    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 229,680.00     | 0.00           | 0.00          | 76,560.00     | 76,560.00     | 76,560.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 270,000.00     | 0.00           | 0.00          | 90,000.00     | 90,000.00     | 90,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 900,000.00     | 0.00           | 200,000.00    | 200,000.00    | 200,000.00    | 300,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 500,000.00     | 250,000.00     | 250,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 109,823.99     | 109,823.99     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 455,800.00     | 57,000.00      | 32,000.00     | 45,600.00     | 60,600.00     | 260,600.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 311,232.00     | 311,232.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 50,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 1,547.17       | 132.08         | 264.15        | 292.45        | 283.02        | 292.45        | 283.02        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 913000     | P0859.0002.0013 | 9,412.28       | 799.40         | 722.04        | 799.40        | 773.61        | 799.40        | 773.61        | 799.40        | 799.40        | 773.61        | 799.40        | 773.61        | 799.40        |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0004.0014 | 877,460.00     | 74,524.00      | 67,312.00     | 74,524.00     | 72,120.00     | 74,524.00     | 72,120.00     | 74,524.00     | 74,524.00     | 72,120.00     | 74,524.00     | 72,120.00     | 74,524.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0004.0014 | 877,460.00     | 74,524.00      | 67,312.00     | 74,524.00     | 72,120.00     | 74,524.00     | 72,120.00     | 74,524.00     | 74,524.00     | 72,120.00     | 74,524.00     | 72,120.00     | 74,524.00     |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0004.0014 | 96,159.96      | 8,013.33       | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      | 8,013.33      |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0004.0014 | 28,848.00      | 2,404.00       | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      | 2,404.00      |
| AU   | AU05 | IEEG     | 1521010000 | 500 | 01.03.06       | 911000     | P0859.0004.0014 | 96,159.96      | 8,013.33       | 8             |               |               |               |               |               |               |               |               |               |               |



| Ramo  | UR   | Sociedad | Fondo       | UR  | Area Funcional                             | Pos. Pres. | Prog. Pres.     | Anual                 | Enero                 | Febrero              | Marzo                | Abril                | Mayo                 | Junio                | Julio                | Agosto               | Septiembre           | Octubre              | Noviembre            | Diciembre            |
|---|------|----------|-------------|-----|--|------------|-----------------|-----------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <b>INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO</b> |      |          |             |     |  |            |                 | <b>700,894,673.36</b> | <b>126,313,928.02</b> | <b>60,734,255.00</b> | <b>68,026,274.36</b> | <b>80,322,195.62</b> | <b>93,481,606.28</b> | <b>78,474,088.49</b> | <b>34,699,728.24</b> | <b>29,766,310.50</b> | <b>28,948,610.61</b> | <b>29,470,582.85</b> | <b>27,783,130.60</b> | <b>42,873,962.79</b> |
|   |      |          | <b>0100</b> |     | <b>Consejo General</b>                     |            |                 | <b>29,555,827.01</b>  | <b>2,162,368.41</b>   | <b>2,351,617.49</b>  | <b>2,428,659.69</b>  | <b>2,406,532.31</b>  | <b>2,430,239.69</b>  | <b>2,392,592.31</b>  | <b>2,659,678.54</b>  | <b>2,374,659.69</b>  | <b>2,395,592.31</b>  | <b>1,927,805.57</b>  | <b>1,920,542.37</b>  | <b>4,105,538.63</b>  |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 6,400.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 3,200.00             | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 3,200.00             | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 53,400.00             | 53,400.00             | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 8,316.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 8,316.00             | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 14,912.60             | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 7,456.30             | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 7,456.30             | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 449,260.00            | 0.00                  | 0.00                 | 0.00                 | 97,315.00            | 0.00                 | 117,315.00           | 0.00                 | 117,315.00           | 0.00                 | 117,315.00           | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 159,439.48            | 0.00                  | 0.00                 | 25,500.00            | 0.00                 | 0.00                 | 25,500.00            | 0.00                 | 0.00                 | 25,500.00            | 0.00                 | 25,500.00            | 57,439.48            |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 116,000.00            | 0.00                  | 0.00                 | 0.00                 | 58,000.00            | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 58,000.00            | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 70,366.00             | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 35,183.00            | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 35,183.00            | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 35,182.80             | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 35,182.80            | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 235,464.96            | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 44,000.00            | 0.00                 | 0.00                 | 191,464.96           |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 2,000.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 500.00               | 500.00               | 500.00               | 500.00               | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 17,400.00             | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 4,640.00             | 4,640.00             | 4,640.00             | 3,480.00             | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 6,290.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 5,300.00             | 495.00               | 495.00               | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 29,000.00             | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 7,400.00             | 7,400.00             | 7,400.00             | 6,800.00             | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 2,479.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 2,280.00             | 199.00               | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 980.00                | 0.00                  | 0.00                 | 245.00               | 0.00                 | 245.00               | 0.00                 | 245.00               | 0.00                 | 245.00               | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 2,479.00              | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 2,280.00             | 199.00               | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 7,802.51              | 662.68                | 598.55               | 662.68               | 641.30               | 662.68               | 641.30               | 662.68               | 662.68               | 641.30               | 662.68               | 641.30               | 662.68               |
| AU  | AU05 | IEEG     | 1521010000  | 500 | 01.03.06                                   | 913000     | P0859.0004.0015 | 10,228.49             | 868.72                | 784.65               | 868.72               | 840.70               | 868.72               | 840.70               | 868.72               | 868.72               | 840.70               | 868.72               | 840.70               | 868.72               |
|   |      |          | <b>0600</b> |     | <b>Dirección de Organización Electoral</b> |            |                 | <b>196,670,005.30</b> | <b>70,543,543.18</b>  | <b>10,845,170.16</b> | <b>12,044,763.72</b> | <b>31,127,346.26</b> | <b>36,791,943.80</b> | <b>30,625,334.07</b> | <b>1,015,414.46</b>  | <b>956,487.52</b>    | <b>567,271.32</b>    | <b>566,526.70</b>    | <b>559,171.32</b>    | <b>1,027,032.79</b>  |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 2,999,103.84          | 249,925.32            | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           | 249,925.32           |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 320,756.28            | 26,729.69             | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            | 26,729.69            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 109,853.88            | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 54,926.94            | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 54,926.94            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 409,869.18            | 0.00                  | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 409,869.18           |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 560,002.20            | 46,666.85             | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            | 46,666.85            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 130,491.24            | 10,874.27             | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            | 10,874.27            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 208,165.56            | 17,347.13             | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            | 17,347.13            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0001.0016 | 280,547.88            | 23,378.99             | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            | 23,378.99            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 912000     | P0860.0001.0016 | 72,900.00             | 8,100.00              | 8,100.00             | 8,100.00             | 8,100.00             | 8,100.00             | 8,100.00             | 8,100.00             | 8,100.00             | 8,100.00             | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 912000     | P0860.0001.0016 | 59,672.64             | 4,972.72              | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             | 4,972.72             |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 913000     | P0860.0001.0016 | 17,000.00             | 5,000.00              | 0.00                 | 0.00                 | 4,000.00             | 0.00                 | 0.00                 | 4,000.00             | 0.00                 | 0.00                 | 4,000.00             | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 913000     | P0860.0001.0016 | 22,392.00             | 1,866.00              | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             | 1,866.00             |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 913000     | P0860.0001.0016 | 580.00                | 0.00                  | 0.00                 | 0.00                 | 290.00               | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 290.00               | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 913000     | P0860.0001.0016 | 122,184.09            | 10,182.01             | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,182.01            | 10,181.98            |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,202,480.00          | 367,080.00            | 367,080.00           | 367,080.00           | 367,080.00           | 367,080.00           | 367,080.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 3,700,032.00          | 616,672.00            | 616,672.00           | 616,672.00           | 616,672.00           | 616,672.00           | 616,672.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,061,504.00          | 343,584.00            | 343,584.00           | 343,584.00           | 343,584.00           | 343,584.00           | 343,584.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,431,440.00          | 405,240.00            | 405,240.00           | 405,240.00           | 405,240.00           | 405,240.00           | 405,240.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,343,384.00          | 390,564.00            | 390,564.00           | 390,564.00           | 390,564.00           | 390,564.00           | 390,564.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,845,668.00          | 474,278.00            | 474,278.00           | 474,278.00           | 474,278.00           | 474,278.00           | 474,278.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 352,404.00            | 58,734.00             | 58,734.00            | 58,734.00            | 58,734.00            | 58,734.00            | 58,734.00            | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 2,061,504.00          | 343,584.00            | 343,584.00           | 343,584.00           | 343,584.00           | 343,584.00           | 343,584.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 4,457,640.00          | 742,940.00            | 742,940.00           | 742,940.00           | 742,940.00           | 742,940.00           | 742,940.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 797,305.00            | 136,555.00            | 123,340.00           | 136,555.00           | 132,150.00           | 136,555.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 925,778.80            | 158,558.80            | 143,214.40           | 158,558.80           | 153,444.00           | 158,558.80           | 153,444.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 797,305.00            | 136,555.00            | 123,340.00           | 136,555.00           | 132,150.00           | 136,555.00           | 132,150.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
| AU  | AU05 | IEEG     | 1521010000  | 600 | 01.03.06                                   | 911000     | P0860.0002.0017 | 1,153,278.00          | 147,126.00            | 132,888.00           | 147,126.00           | 142,380.00           | 14                   |                      |                      |                      |                      |                      |                      |                      |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 102,770.13     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 102,770.13    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 177,613.60     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 177,613.60    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 301,608.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 301,608.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 2,062,962.13   | 0.00           | 0.00          | 0.00          | 0.00          | 1,226,626.13  | 836,336.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 226,206.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 226,206.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 9,434,728.67   | 0.00           | 0.00          | 0.00          | 0.00          | 5,609,838.67  | 3,824,890.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 157,122.00     | 6,321.00       | 12,642.00     | 13,996.50     | 13,545.00     | 13,996.50     | 13,545.00     | 13,996.50     | 13,996.50     | 13,545.00     | 13,996.50     | 13,545.00     | 13,996.50     |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 291,554.40     | 11,729.20      | 23,458.40     | 25,971.80     | 25,134.00     | 25,971.80     | 25,134.00     | 25,971.80     | 25,971.80     | 25,134.00     | 25,971.80     | 25,134.00     | 25,971.80     |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 1,718,607.08   | 294,347.07     | 265,861.87    | 294,347.07    | 284,852.00    | 294,347.07    | 284,852.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 885,904.50     | 151,729.50     | 137,046.00    | 151,729.50    | 146,835.00    | 151,729.50    | 146,835.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 1,153,278.00   | 147,126.00     | 132,888.00    | 147,126.00    | 142,380.00    | 147,126.00    | 142,380.00    | 147,126.00    | 147,126.00    | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 797,305.00     | 136,555.00     | 123,340.00    | 136,555.00    | 132,150.00    | 136,555.00    | 132,150.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 925,778.80     | 158,558.80     | 143,214.40    | 158,558.80    | 153,444.00    | 158,558.80    | 153,444.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 797,305.00     | 136,555.00     | 123,340.00    | 136,555.00    | 132,150.00    | 136,555.00    | 132,150.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 87,395.22      | 14,565.87      | 14,565.87     | 14,565.87     | 14,565.87     | 14,565.87     | 14,565.87     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 97,106.88      | 16,184.48      | 16,184.48     | 16,184.48     | 16,184.48     | 16,184.48     | 16,184.48     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 101,477.64     | 16,912.94      | 16,912.94     | 16,912.94     | 16,912.94     | 16,912.94     | 16,912.94     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 87,395.22      | 14,565.87      | 14,565.87     | 14,565.87     | 14,565.87     | 14,565.87     | 14,565.87     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 126,433.44     | 15,804.18      | 15,804.18     | 15,804.18     | 15,804.18     | 15,804.18     | 15,804.18     | 15,804.18     | 15,804.18     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 188,382.12     | 31,397.02      | 31,397.02     | 31,397.02     | 31,397.02     | 31,397.02     | 31,397.02     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 31,953.72      | 2,662.81       | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      | 2,662.81      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 17,220.24      | 1,435.02       | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      | 1,435.02      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 1,035,270.22   | 0.00           | 0.00          | 0.00          | 0.00          | 517,635.11    | 517,635.11    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 226,368.28     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 113,184.14    | 113,184.14    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 33,176.88      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 24,882.66      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 19,537.50      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 11,304.71      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 5,400.79       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 109,983.00     | 18,330.50      | 18,330.50     | 18,330.50     | 18,330.50     | 18,330.50     | 18,330.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 32,994.90      | 5,499.15       | 5,499.15      | 5,499.15      | 5,499.15      | 5,499.15      | 5,499.15      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 1,620.24       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 3,391.41       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 5,861.25       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 7,464.80       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 9,953.06       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0         |                |                |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 109,983.00     | 18,330.50      | 18,330.50     | 18,330.50     | 18,330.50     | 18,330.50     | 18,330.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 3,595.97       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 72,766.08      | 7,407.32       | 12,200.30     | 13,507.48     | 13,071.75     | 13,507.48     | 13,071.75     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 7,450.77       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 12,876.88      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 16,399.80      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 21,866.40      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 684,023.88     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 406,716.90    | 277,306.98    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 149,564.75     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 88,930.39     | 60,634.36     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 11,391.29      | 458.27         | 916.54        | 1,014.74      | 982.01        | 1,014.74      | 982.01        | 1,014.74      | 1,014.74      | 982.01        | 1,014.74      | 982.01        | 1,014.74      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 21,137.52      | 850.36         | 1,700.72      | 1,882.94      | 1,822.20      | 1,882.94      | 1,822.20      | 1,882.94      | 1,882.94      | 1,822.20      | 1,882.94      | 1,822.20      | 1,882.94      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 83,612.68      | 10,666.64      | 9,634.38      | 10,666.64     | 10,322.55     | 10,666.64     | 10,322.55     | 10,666.64     | 10,666.64     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 64,227.85      | 11,000.35      | 9,935.80      | 11,000.35     | 10,645.50     | 11,000.35     | 10,645.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 124,598.00     | 21,339.99      | 19,274.83     | 21,339.99     | 20,651.60     | 21,339.99     | 20,651.60     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 57,804.87      | 9,900.28       | 8,942.19      | 9,900.28      | 9,580.92      | 9,900.28      | 9,580.92      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 67,118.95      | 11,495.51      | 10,383.04     | 11,495.51     | 11,124.69     | 11,495.51     | 11,124.69     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 57,804.87      | 9,900.28       | 8,942.19      | 9,900.28      | 9,580.92      | 9,900.28      | 9,580.92      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 189,360.03     | 32,431.83      | 29,293.26     | 32,431.83     | 31,385.64     | 32,431.83     | 31,385.64     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 219,872.48     | 37,657.72      | 34,013.42     | 37,657.72     | 36,442.95     | 37,657.72     | 36,442.95     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 189,360.03     | 32,431.83      | 29,293.26     | 32,431.83     | 31,385.64     | 32,431.83     | 31,385.64     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 408,170.19     | 69,907.60      | 63,142.35     | 69,907.60     | 67,652.52     | 69,907.60     | 67,652.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 210,402.23     | 36,035.74      | 32,548.41     | 36,035.74     | 34,873.30     | 36,035.74     | 34,873.30     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 273,903.50     | 34,942.42      | 31,560.90     | 34,942.42     | 33,815.25     | 34,942.42     | 33,815.25     | 34,942.42     | 34,942.42     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 69,244.35      | 2,785.69       | 5,571.38      | 6,168.32      | 5,969.34      | 6,168.32      | 5,969.34      | 6,168.32      | 6,168.32      | 5,969.34      | 6,168.32      | 5,969.34      | 6,168.32      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 37,316.50      | 1,501.24       | 3,002.48      | 3,324.17      | 3,216.94      | 3,324.17      | 3,216.94      | 3,324.17      | 3,324.17      | 3,216.94      | 3,324.17      | 3,216.94      | 3,324.17      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 489,953.51     | 0.00           | 0.00          | 0.00          | 0.00          | 291,323.71    | 198,629.80    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 2,240,742.00   | 0.00           | 0.00          | 0.00          | 0.00          | 1,332,333.08  | 908,408.92    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 71,632.08      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 53,724.06      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 42,183.34      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 24,407.97      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 238,371.61     | 24,265.37      | 39,966.50     | 44,248.62     | 42,821.25     | 44,248.62     | 42,821.25     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0017 | 11,779.78      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0017 | 978,285.40     | 0.00           | 195,657.08    | 195,657.08    | 195,657.08    | 195,657.08    | 195,657.08    | 195,657.08    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0017 | 295,432.80     | 0.00           | 59,086.56     | 59,086.56     | 59,086.56     | 59,086.56     | 59,086.56     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0017 | 204,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0017 | 528,300.00     | 0              |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 977,109.00     | 0.00           | 195,421.80    | 195,421.80    | 195,421.80    | 195,421.80    | 195,421.80    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 66,441.48      | 11,379.48      | 10,278.24     | 11,379.48     | 11,012.40     | 11,379.48     | 11,012.40     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 62,188.69      | 10,651.10      | 9,620.35      | 10,651.10     | 10,307.52     | 10,651.10     | 10,307.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 111,617.63     | 19,116.83      | 17,266.82     | 19,116.83     | 18,500.16     | 19,116.83     | 18,500.16     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 10,630.84      | 1,820.75       | 1,644.55      | 1,820.75      | 1,762.02      | 1,820.75      | 1,762.02      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 85,844.32      | 14,702.62      | 13,279.78     | 14,702.62     | 14,228.34     | 14,702.62     | 14,228.34     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 70,692.07      | 12,107.48      | 10,935.79     | 12,107.48     | 11,716.92     | 12,107.48     | 11,716.92     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 73,348.44      | 12,562.44      | 11,346.72     | 12,562.44     | 12,157.20     | 12,562.44     | 12,157.20     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 67,809.53      | 6,902.77       | 11,369.26     | 12,587.40     | 12,181.35     | 12,587.40     | 12,181.35     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 3,357.12       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 6,943.42       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 12,000.05      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 19,698.17      | 792.46         | 1,584.91      | 1,754.72      | 1,698.12      | 1,754.72      | 1,698.12      | 1,754.72      | 1,754.72      | 1,698.12      | 1,754.72      | 1,698.12      | 1,754.72      |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 637,419.47     | 0.00           | 0.00          | 0.00          | 0.00          | 379,006.17    | 258,413.30    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 139,377.64     | 0.00           | 0.00          | 0.00          | 0.00          | 82,873.19     | 56,504.45     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 15,283.08      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 15,283.08     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 20,377.44      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 20,377.44     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 77,917.95      | 9,940.15       | 8,978.20      | 9,940.15      | 9,619.50      | 9,940.15      | 9,619.50      | 9,940.15      | 9,940.15      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 10,615.37      | 427.06         | 854.11        | 945.62        | 915.12        | 945.62        | 915.12        | 945.62        | 945.62        | 915.12        | 945.62        | 915.12        | 945.62        |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 116,113.67     | 19,886.87      | 17,962.34     | 19,886.87     | 19,245.36     | 19,886.87     | 19,245.36     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 53,867.05      | 9,225.85       | 8,333.02      | 9,225.85      | 8,928.24      | 9,225.85      | 8,928.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 62,547.40      | 10,712.54      | 9,675.84      | 10,712.54     | 10,366.97     | 10,712.54     | 10,366.97     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 53,867.05      | 9,225.85       | 8,333.02      | 9,225.85      | 8,928.24      | 9,225.85      | 8,928.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 59,853.08      | 10,251.08      | 9,259.04      | 10,251.08     | 9,920.40      | 10,251.08     | 9,920.40      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 134,472.14     | 23,031.14      | 20,802.32     | 23,031.14     | 22,288.20     | 23,031.14     | 22,288.20     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0017 | 62,188.69      | 10,651.10      | 9,620.35      | 10,651.10     | 10,307.52     | 10,651.10     | 10,307.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 11,644,500.00  | 0.00           | 0.00          | 0.00          | 11,644,500.00 | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 585,077.00     | 0.00           | 0.00          | 0.00          | 585,077.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 5,317,655.00   | 0.00           | 0.00          | 0.00          | 5,317,655.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 450,684.00     | 0.00           | 0.00          | 450,684.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 61,416.00      | 0.00           | 0.00          | 61,416.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 914000     | P0860.0002.0017 | 1,624,403.00   | 0.00           | 0.00          | 0.00          | 1,624,403.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 138,169.38     | 23,664.37      | 21,374.27     | 23,664.37     | 22,901.00     | 23,664.37     | 22,901.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 138,169.38     | 23,664.37      | 21,374.27     | 23,664.37     | 22,901.00     | 23,664.37     | 22,901.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 15,145.20      | 2,524.20       | 2,524.20      | 2,524.20      | 2,524.20      | 2,524.20      | 2,524.20      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 4,543.56       | 757.26         | 757.26        | 757.26        | 757.26        | 757.26        | 757.26        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 15,145.20      | 2,524.20       | 2,524.20      | 2,524.20      | 2,524.20      | 2,524.20      | 2,524.20      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 10,017.25      | 1,715.66       | 1,549.63      | 1,715.66      | 1,660.32      | 1,715.66      | 1,660.32      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 911000     | P0860.0002.0018 | 32,815.18      | 5,620.28       | 5,076.38      | 5,620.28      | 5,438.98      | 5,620.28      | 5,438.98      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0018 | 71,700.00      | 0.00           | 0.00          | 71,700.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0018 | 5,360.00       | 0.00           | 0.00          | 5,360.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0018 | 36,429,275.00  | 36,429,275.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 912000     | P0860.0002.0018 | 23,786,210.04  | 23,786,210.04  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 924,000.00     | 0.00           | 0.00          | 0.00          | 462,000.00    | 462,000.00    | 462,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 460,891.20     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 65,841.60     | 65,841.60     | 65,841.60     | 65,841.60     | 65,841.60     | 65,841.60     | 65,841.60     |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 813,369.60     | 0.00           | 0.00          | 0.00          | 0.00          | 813,369.60    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 90,000.00      | 60,000.00      | 30,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 30,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 30,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000     | P0860.0002.0018 | 7,200.00       | 0.00           | 0.00          | 0.00          | 0.00          | 3,600.00      | 3,600.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 600 | 01.03.06       | 913000</   |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

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| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 9,000.00       | 9,000.00       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 22,500.00      | 22,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 62,400.00      | 62,400.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 36,000.00      | 0.00           | 0.00          | 9,000.00      | 9,000.00      | 9,000.00      | 9,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 580.00         | 0.00           | 0.00          | 0.00          | 0.00          | 290.00        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 290.00        | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 913000     | P0861.0001.0019 | 253,037.11     | 21,086.43      | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.43     | 21,086.38     |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 915000     | P0861.0001.0019 | 118,800.00     | 118,800.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 915000     | P0861.0001.0019 | 58,200.00      | 58,200.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 915000     | P0861.0001.0019 | 16,700.00      | 16,700.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 915000     | P0861.0001.0019 | 49,800.00      | 49,800.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 265,482.00     | 41,989.50      | 37,926.00     | 41,989.50     | 40,635.00     | 41,989.50     | 40,635.00     | 20,317.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 424,485.33     | 0.00           | 0.00          | 0.00          | 0.00          | 225,507.83    | 198,977.50    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 1,625,003.32   | 257,015.83     | 232,143.33    | 257,015.83    | 248,725.00    | 257,015.83    | 248,725.00    | 124,362.50    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 24,994.36      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 2,094.50      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 442,470.00     | 69,982.50      | 63,210.00     | 69,982.50     | 67,725.00     | 69,982.50     | 67,725.00     | 33,862.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 88,494.00      | 13,996.50      | 12,642.00     | 13,996.50     | 13,545.00     | 13,996.50     | 13,545.00     | 6,772.50      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 215,882.95     | 16,884.70      | 33,769.40     | 37,387.55     | 36,181.50     | 37,387.55     | 36,181.50     | 18,090.75     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 215,882.95     | 16,884.70      | 33,769.40     | 37,387.55     | 36,181.50     | 37,387.55     | 36,181.50     | 18,090.75     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 88,494.00      | 13,996.50      | 12,642.00     | 13,996.50     | 13,545.00     | 13,996.50     | 13,545.00     | 6,772.50      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 442,470.00     | 69,982.50      | 63,210.00     | 69,982.50     | 67,725.00     | 69,982.50     | 67,725.00     | 33,862.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 24,994.36      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 2,094.50      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 1,625,003.32   | 257,015.83     | 232,143.33    | 257,015.83    | 248,725.00    | 257,015.83    | 248,725.00    | 124,362.50    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 424,485.33     | 0.00           | 0.00          | 0.00          | 0.00          | 225,507.83    | 198,977.50    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 265,482.00     | 41,989.50      | 37,926.00     | 41,989.50     | 40,635.00     | 41,989.50     | 40,635.00     | 20,317.50     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 46,428.08      | 0.00           | 0.00          | 0.00          | 0.00          | 23,214.04     | 23,214.04     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 29,094.66      | 4,156.38       | 4,156.38      | 4,156.38      | 4,156.38      | 4,156.38      | 4,156.38      | 4,156.38      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 178,087.07     | 25,441.01      | 25,441.01     | 25,441.01     | 25,441.01     | 25,441.01     | 25,441.01     | 25,441.01     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 2,739.59       | 391.37         | 391.37        | 391.37        | 391.37        | 391.37        | 391.37        | 391.37        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 48,491.10      | 6,927.30       | 6,927.30      | 6,927.30      | 6,927.30      | 6,927.30      | 6,927.30      | 6,927.30      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 9,698.22       | 1,385.46       | 1,385.46      | 1,385.46      | 1,385.46      | 1,385.46      | 1,385.46      | 1,385.46      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 23,662.73      | 3,380.39       | 3,380.39      | 3,380.39      | 3,380.39      | 3,380.39      | 3,380.39      | 3,380.39      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 7,098.84       | 1,014.12       | 1,014.12      | 1,014.12      | 1,014.12      | 1,014.12      | 1,014.12      | 1,014.12      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 2,909.48       | 415.64         | 415.64        | 415.64        | 415.64        | 415.64        | 415.64        | 415.64        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 14,547.33      | 2,078.19       | 2,078.19      | 2,078.19      | 2,078.19      | 2,078.19      | 2,078.19      | 2,078.19      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 821.87         | 117.41         | 117.41        | 117.41        | 117.41        | 117.41        | 117.41        | 117.41        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06       | 911000     | P0861.0002.0020 | 53,426.10      | 7,632.30       | 7,632.30      | 7,632.30      | 7,632.30      | 7,632.30      | 7,632.30      | 7,632.30      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     |            |     |                |            |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   |      | Sociedad | Fondo      | UR  | Area<br>Funcional | Pos.<br>Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|-------------------|---------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                   |               |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                   |               |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 210,800.00     | 0.00           | 0.00          | 210,800.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 10,000.00      | 0.00           | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 78,000.00      | 78,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 88,400.00      | 0.00           | 88,400.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 149,600.00     | 0.00           | 149,600.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 10,000.00      | 0.00           | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 2,800.00       | 0.00           | 0.00          | 0.00          | 2,800.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 54,000.00      | 9,000.00       | 9,000.00      | 9,000.00      | 9,000.00      | 9,000.00      | 9,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 2,100.00       | 0.00           | 0.00          | 2,100.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 80,500.00      | 0.00           | 80,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 189,000.00     | 0.00           | 0.00          | 0.00          | 189,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 540,000.00     | 0.00           | 0.00          | 540,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 912000        | P0861.0002.0020 | 18,000.00      | 0.00           | 0.00          | 0.00          | 18,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 150,000.00     | 0.00           | 0.00          | 150,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 45,800.00      | 45,800.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 162,000.00     | 27,000.00      | 27,000.00     | 27,000.00     | 27,000.00     | 27,000.00     | 27,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 26,000.00      | 26,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 6,490.00       | 0.00           | 0.00          | 0.00          | 6,490.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 830,760.00     | 108,360.00     | 108,360.00    | 108,360.00    | 180,600.00    | 180,600.00    | 144,480.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 1,755,000.00   | 0.00           | 0.00          | 0.00          | 0.00          | 1,755,000.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 109,787.76     | 17,364.39      | 15,683.97     | 17,364.39     | 16,804.25     | 17,364.39     | 16,804.25     | 8,402.12      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 17,936.35      | 2,836.87       | 2,562.34      | 2,836.87      | 2,745.36      | 2,836.87      | 2,745.36      | 1,372.68      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 28,794.88      | 0.00           | 0.00          | 0.00          | 0.00          | 15,297.28     | 13,497.60     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 1,688.68       | 132.08         | 264.15        | 292.45        | 283.02        | 292.45        | 283.02        | 141.51        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 29,893.92      | 4,728.12       | 4,270.56      | 4,728.12      | 4,575.60      | 4,728.12      | 4,575.60      | 2,287.80      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 14,585.44      | 1,140.76       | 2,281.52      | 2,525.97      | 2,444.49      | 2,525.97      | 2,444.49      | 1,222.24      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 913000        | P0861.0002.0020 | 5,978.77       | 945.62         | 854.11        | 945.62        | 915.12        | 945.62        | 915.12        | 457.56        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 161,500.00     | 0.00           | 161,500.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 256,000.00     | 256,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 53,400.00      | 53,400.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 53,400.00      | 53,400.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 840,000.00     | 0.00           | 0.00          | 840,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 759,500.00     | 759,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 558,000.00     | 0.00           | 0.00          | 558,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 37,500.00      | 37,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 915000        | P0861.0002.0020 | 30,000.00      | 30,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 911000        | P0861.0002.0021 | 213,551.98     | 0.00           | 0.00          | 0.00          | 55,110.19     | 106,775.99    | 51,665.80     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 700 | 01.03.06          | 911000        | P0861.0002.0021 | 503,261.21     | 0.00           | 0.00          | 0.00          | 0.00          | 339,154.29    | 164,106.92    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | A    |          |            |     |                   |               |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

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| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 11,808.00      | 984.00         | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        | 984.00        |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 100,000.00     | 0.00           | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 312,000.00     | 26,000.00      | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     | 26,000.00     |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 12,000.00      | 3,000.00       | 0.00          | 0.00          | 3,000.00      | 0.00          | 0.00          | 3,000.00      | 0.00          | 0.00          | 3,000.00      | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 600,000.00     | 100,000.00     | 50,000.00     | 150,000.00    | 150,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 50,000.00     | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 200,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 200,000.00    | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 150,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 50,000.00     | 100,000.00    | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 460,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 100,000.00    | 180,000.00    | 180,000.00    |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 150,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 30,000.00     | 30,000.00     | 30,000.00     | 30,000.00     | 30,000.00     |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 300,000.00     | 75,000.00      | 75,000.00     | 75,000.00     | 75,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 9,500.00       | 0.00           | 500.00        | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 0.00          | 500.00        | 2,000.00      | 2,000.00      | 500.00        | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 16,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 4,000.00      | 4,000.00      | 4,000.00      | 4,000.00      | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 42,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 20,000.00     | 10,000.00     | 0.00          | 12,000.00     |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 21,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 21,000.00     | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 580.00         | 0.00           | 0.00          | 0.00          | 0.00          | 290.00        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 290.00        | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0001.0024 | 118,337.52     | 9,861.46       | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      | 9,861.46      |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 915000     | P2787.0001.0024 | 200,000.00     | 0.00           | 100,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 915000     | P2787.0001.0024 | 21,600.00      | 0.00           | 7,200.00      | 7,200.00      | 7,200.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 35,746.12      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 4,328.63      | 4,189.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 80,916.85      | 11,832.18      | 10,687.13     | 11,832.18     | 11,450.50     | 11,832.18     | 11,450.50     | 11,832.18     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 85,227.55      | 12,462.52      | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 85,227.55      | 12,462.52      | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 85,227.55      | 12,462.52      | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 85,227.55      | 12,462.52      | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 29,602.25      | 4,328.63       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 85,227.55      | 12,462.52      | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 80,916.85      | 11,832.18      | 10,687.13     | 11,832.18     | 11,450.50     | 11,832.18     | 11,450.50     | 11,832.18     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 35,746.12      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 4,328.63      | 4,189.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 3,918.15       | 435.35         | 435.35        | 435.35        | 435.35        | 435.35        | 435.35        | 435.35        | 435.35        | 435.35        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025 | 8,870.33       | 1,267.19       | 1,267.19      | 1,267.19      | 1,267.19      | 1,267.19      | 1,267.19      |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.       | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-------------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                   | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                   | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 2,146.13       | 313.82         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 2,146.13       | 313.82         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 6,179.04       | 903.54         | 816.10        | 903.54        | 874.39        | 903.54        | 874.39        | 903.54        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 2,591.56       | 141.73         | 283.45        | 313.82        | 303.70        | 313.82        | 303.70        | 313.82        | 313.82        | 303.70        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 5,866.46       | 857.83         | 774.82        | 857.83        | 830.16        | 857.83        | 830.16        | 857.83        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 19,217.73      | 2,810.14       | 2,538.19      | 2,810.14      | 2,719.49      | 2,810.14      | 2,719.49      | 2,810.14      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 8,489.71       | 464.28         | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 1,028.05      | 994.89        | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 20,241.55      | 2,959.85       | 2,673.41      | 2,959.85      | 2,864.37      | 2,959.85      | 2,864.37      | 2,959.85      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 7,030.54       | 1,028.05       | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 7,030.54       | 1,028.05       | 928.56        | 1,028.05      | 994.89        | 1,028.05      | 994.89        | 1,028.05      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 20,241.55      | 2,959.85       | 2,673.41      | 2,959.85      | 2,864.37      | 2,959.85      | 2,864.37      | 2,959.85      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 911000     | P2787.0002.0025   | 20,241.55      | 2,959.85       | 2,673.41      | 2,959.85      | 2,864.37      | 2,959.85      | 2,864.37      | 2,959.85      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 912000     | P2787.0002.0025   | 7,500.00       | 7,500.00       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 912000     | P2787.0002.0025   | 150,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 150,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 912000     | P2787.0002.0025   | 292,000.00     | 31,500.00      | 40,000.00     | 31,500.00     | 31,500.00     | 31,500.00     | 31,500.00     | 31,500.00     | 31,500.00     | 31,500.00     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 912000     | P2787.0002.0025   | 135,462.76     | 0.00           | 0.00          | 0.00          | 0.00          | 135,462.76    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 912000     | P2787.0002.0025   | 20,000.00      | 5,000.00       | 3,000.00      | 3,000.00      | 3,000.00      | 3,000.00      | 3,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 50,000.00      | 0.00           | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 200,000.00     | 200,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 104,400.00     | 17,400.00      | 17,400.00     | 17,400.00     | 17,400.00     | 17,400.00     | 17,400.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 325,000.00     | 31,600.00      | 31,700.00     | 31,700.00     | 31,700.00     | 31,700.00     | 41,700.00     | 41,600.00     | 41,600.00     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 680,000.00     | 0.00           | 0.00          | 0.00          | 300,000.00    | 380,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 175,000.00     | 0.00           | 0.00          | 0.00          | 80,000.00     | 95,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 140,999.98     | 15,666.70      | 15,666.66     | 15,666.66     | 15,666.66     | 15,666.66     | 15,666.66     | 15,666.66     | 15,666.66     | 15,666.66     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 50,000.00      | 0.00           | 15,000.00     | 0.00          | 17,500.00     | 17,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 500,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 500,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 1,500,000.00   | 400,000.00     | 600,000.00    | 500,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 2,600,000.00   | 90,000.00      | 450,000.00    | 450,000.00    | 450,000.00    | 450,000.00    | 450,000.00    | 450,000.00    | 260,000.00    | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 300,000.00     | 50,000.00      | 50,000.00     | 50,000.00     | 50,000.00     | 50,000.00     | 50,000.00     | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 747,999.99     | 83,111.11      | 83,111.11     | 83,111.11     | 83,111.11     | 83,111.11     | 83,111.11     | 83,111.11     | 83,111.11     | 83,111.11     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 383,999.94     | 42,666.66      | 42,666.66     | 42,666.66     | 42,666.66     | 42,666.66     | 42,666.66     | 42,666.66     | 42,666.66     | 42,666.66     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 6,800.00       | 1,000.00       | 1,200.00      | 1,200.00      | 1,200.00      | 1,200.00      | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 22,500.00      | 4,500.00       | 4,500.00      | 4,500.00      | 4,500.00      | 4,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 16,000.00      | 16,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 250,000.00     | 0.00           | 250,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025   | 5,758.13       | 841.99         | 760.51        | 841.99        | 814.83        | 841.99        | 814.83        | 841.99        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0025</ |                |                |               |               |               |               |               |               |               |               |               |               |               |



| Ramo   | UR     | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|--------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |        |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |        |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 50,000.00      | 0.00           | 0.00          | 5,000.00      | 20,000.00     | 20,000.00     | 5,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 136,000.00     | 0.00           | 0.00          | 0.00          | 70,000.00     | 64,000.00     | 2,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 112,000.00     | 0.00           | 0.00          | 0.00          | 70,000.00     | 32,000.00     | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 5,218.00       | 0.00           | 0.00          | 0.00          | 3,000.00      | 1,000.00      | 1,218.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 3,350,000.00   | 0.00           | 0.00          | 750,000.00    | 600,000.00    | 2,000,000.00  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 200,000.00     | 0.00           | 0.00          | 0.00          | 150,000.00    | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 800 | 01.03.06       | 913000     | P2787.0002.0026 | 5,296.39       | 380.25         | 760.51        | 841.99        | 814.83        | 841.99        | 814.83        | 841.99        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| 900 Coordinación Administrativa              |        |          |            |     |                |            |                 | 21,980,751.84  | 1,449,755.76   | 2,526,515.31  | 1,796,662.44  | 2,178,903.42  | 1,744,322.44  | 2,118,463.42  | 1,829,628.11  | 1,464,606.48  | 1,345,399.96  | 1,857,939.96  | 1,382,059.96  | 2,286,494.58  |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 6,133,630.68   | 511,135.89     | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    | 511,135.89    |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 779,772.60     | 64,981.05      | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     | 64,981.05     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 252,343.26     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 126,171.63    | 0.00          | 0.00          | 0.00          | 0.00          | 126,171.63    |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 32,820.60      | 2,735.05       | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      | 2,735.05      |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 941,223.84     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 941,223.84    |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 426,732.48     | 35,561.04      | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     | 35,561.04     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 1,330,756.92   | 110,896.41     | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    | 110,896.41    |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 365,776.56     | 30,481.38      | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     | 30,481.38     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 516,493.20     | 43,041.10      | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     | 43,041.10     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 1,135,711.80   | 94,642.65      | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     | 94,642.65     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0001.0027 | 44,699.20      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 44,699.20     |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 450,000.00     | 0.00           | 140,000.00    | 0.00          | 140,000.00    | 0.00          | 0.00          | 80,000.00     | 0.00          | 0.00          | 90,000.00     | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 30,000.00      | 0.00           | 20,000.00     | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 520,000.00     | 0.00           | 180,000.00    | 0.00          | 120,000.00    | 0.00          | 80,000.00     | 0.00          | 0.00          | 0.00          | 140,000.00    | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 210,000.00     | 0.00           | 40,000.00     | 0.00          | 50,000.00     | 0.00          | 0.00          | 120,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 24,900.00      | 1,000.00       | 3,150.00      | 1,000.00      | 3,150.00      | 2,000.00      | 3,150.00      | 3,150.00      | 3,150.00      | 1,000.00      | 3,150.00      | 1,000.00      | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 12,000.00      | 0.00           | 12,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 6,800.00       | 0.00           | 2,000.00      | 800.00        | 2,000.00      | 0.00          | 2,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 2,000.00       | 0.00           | 1,000.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 4,000.00       | 0.00           | 0.00          | 1,000.00      | 0.00          | 3,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 2,200.00       | 0.00           | 0.00          | 1,200.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 2,000.00       | 0.00           | 0.00          | 1,000.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 64,000.00      | 0.00           | 20,000.00     | 0.00          | 20,000.00     | 0.00          | 5,000.00      | 0.00          | 10,000.00     | 3,000.00      | 3,000.00      | 3,000.00      | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 20,000.00      | 0.00           | 5,000.00      | 0.00          | 5,000.00      | 0.00          | 0.00          | 5,000.00      | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 15,000.00      | 0.00           | 5,000.00      | 5,000.00      | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 20,000.00      | 0.00           | 5,000.00      | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 4,000.00       | 0.00           | 3,000.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05   | IEEG     | 1521010000 | 900 | 01.03.06       | 912000     | G1086.0001.0027 | 10,000.00      | 0.00           | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05</ |          |            |     |                |            |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

| Ramo   | UR   | Sociedad | Fondo      | UR  | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|-----|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |     |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                         |      |          |            |     |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 20,000.00      | 0.00           | 10,000.00     | 0.00          | 0.00          | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 300,000.00     | 0.00           | 80,000.00     | 0.00          | 80,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 70,000.00     | 70,000.00     | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 20,000.00      | 0.00           | 20,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 45,000.00      | 0.00           | 0.00          | 45,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 35,000.00      | 0.00           | 0.00          | 35,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 70,000.00      | 0.00           | 10,000.00     | 0.00          | 10,000.00     | 0.00          | 20,000.00     | 0.00          | 20,000.00     | 0.00          | 10,000.00     | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 170,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 70,000.00     | 30,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 70,000.00     | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 40,000.00      | 0.00           | 20,000.00     | 0.00          | 20,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 210,480.00     | 17,540.00      | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     | 17,540.00     |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 20,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 20,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 70,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 35,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 35,000.00     | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 70,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 35,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 35,000.00     |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 36,000.00      | 0.00           | 0.00          | 9,000.00      | 0.00          | 0.00          | 9,000.00      | 0.00          | 0.00          | 9,000.00      | 0.00          | 0.00          | 9,000.00      |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 10,000.00      | 0.00           | 4,000.00      | 0.00          | 3,000.00      | 0.00          | 0.00          | 0.00          | 3,000.00      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 90,000.00      | 30,000.00      | 0.00          | 0.00          | 0.00          | 30,000.00     | 0.00          | 0.00          | 30,000.00     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 20,000.00      | 0.00           | 10,000.00     | 0.00          | 0.00          | 10,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 10,000.00      | 0.00           | 2,500.00      | 0.00          | 0.00          | 2,500.00      | 0.00          | 2,500.00      | 0.00          | 2,500.00      | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 81,400.00      | 0.00           | 5,400.00      | 5,400.00      | 27,400.00     | 5,400.00      | 5,400.00      | 5,400.00      | 5,400.00      | 5,400.00      | 5,400.00      | 5,400.00      | 5,400.00      |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 12,000.00      | 1,000.00       | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      | 1,000.00      |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 30,000.00      | 2,500.00       | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      | 2,500.00      |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 19,500.00      | 0.00           | 2,000.00      | 1,500.00      | 2,000.00      | 1,500.00      | 2,000.00      | 2,000.00      | 1,500.00      | 2,000.00      | 1,500.00      | 2,000.00      | 1,500.00      |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 10,000.00      | 0.00           | 5,000.00      | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 380,000.00     | 0.00           | 90,000.00     | 0.00          | 90,000.00     | 0.00          | 0.00          | 80,000.00     | 0.00          | 120,000.00    | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 10,000.00      | 0.00           | 2,100.00      | 0.00          | 1,740.00      | 1,160.00      | 0.00          | 2,100.00      | 0.00          | 0.00          | 1,740.00      | 1,160.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 5,000.00       | 0.00           | 1,000.00      | 0.00          | 1,000.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 1,000.00      | 0.00          | 1,000.00      | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 913000     | G1086.0001.0027 | 285,426.91     | 23,785.58      | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.58     | 23,785.53     |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 915000     | G1086.0001.0027 | 50,000.00      | 0.00           | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 915000     | G1086.0001.0027 | 5,000.00       | 0.00           | 0.00          | 5,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 915000     | G1086.0001.0027 | 6,000.00       | 0.00           | 2,000.00      | 0.00          | 2,000.00      | 0.00          | 0.00          | 2,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 101,792.70     | 12,985.90      | 11,729.20     | 12,985.90     | 12,567.00     | 12,985.90     | 12,567.00     | 12,985.90     | 12,985.90     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 31,557.12      | 1,954.87       | 3,909.73      | 4,328.63      | 4,189.00      | 4,328.63      | 4,189.00      | 4,328.63      | 4,328.63      | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 320,598.14     | 27,368.13      | 54,736.27     | 60,600.87     | 58,646.00     | 60,600.87     | 58,646.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 195,380.08     | 24,925.03      | 22,512.93     | 24,925.03     | 24,121.00     | 24,925.03     | 24,121.00     | 24,925.03     | 24,925.03     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 195,380.08     | 24,925.03      | 22,512.93     | 24,925.03     | 24,121.00     | 24,925.03     | 24,121.00     | 24,925.03     | 24,925.03     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 195,380.08     | 24,925.03      | 22,512.93     | 24,925.03     | 24,121.00     | 24,925.03     | 24,121.00     | 24,925.03     | 24,925.03     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 900 | 01.03.06       | 911000     | G1086.0002.0028 | 320,598.14     | 27,368.13      | 54,736.27     | 60,600.87     | 58,646.00     | 60,600.87     | 58,646.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 |          |            |     |                |            |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |

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| Ramo   | UR   | Sociedad | Fondo      | UR   | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual                             | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |              |
|--|------|----------|------------|------|----------------|------------|-----------------|-----------------------------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO |      |          |            |      |                |            |                 | 700,894,673.36                    | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |              |
|  |      |          |            |      |                |            |                 | 0100 Consejo General              | 29,555,827.01  | 2,162,368.41  | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63 |
| AU   | AU05 | IEEG     | 1521010000 | 1000 | 01.03.06       | 913000     | G1165.0003.0030 | 7,674.00                          | 0.00           | 7,674.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1000 | 01.03.06       | 913000     | G1165.0003.0030 | 10,200.00                         | 1,200.00       | 600.00        | 1,200.00      | 600.00        | 600.00        | 1,200.00      | 600.00        | 600.00        | 1,200.00      | 1,200.00      | 600.00        | 600.00        |              |
| AU   | AU05 | IEEG     | 1521010000 | 1000 | 01.03.06       | 913000     | G1165.0003.0030 | 13,906.43                         | 760.51         | 1,521.02      | 1,683.98      | 1,629.66      | 1,683.98      | 1,629.66      | 1,683.98      | 1,683.98      | 1,629.66      | 0.00          | 0.00          | 0.00          |              |
|  |      |          |            |      |                |            |                 | 1100 Unidad de Transparencia      | 3,112,483.53   | 317,421.19    | 318,838.86    | 371,706.32    | 220,750.49    | 221,706.32    | 220,750.49    | 245,164.92    | 221,706.32    | 189,214.15    | 189,214.15    | 189,214.15    | 406,796.17   |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 1,059,558.48                      | 88,296.54      | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     | 88,296.54     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 641,512.68                        | 53,459.39      | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     | 53,459.39     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 46,917.20                         | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 23,458.60     | 0.00          | 0.00          | 0.00          | 0.00          | 23,458.60     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 171,773.83                        | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 171,773.83    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 288,770.52                        | 24,064.21      | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     | 24,064.21     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 68,742.36                         | 5,728.53       | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      | 5,728.53      |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 73,312.44                         | 6,109.37       | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      | 6,109.37      |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 78,067.92                         | 6,505.66       | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      | 6,505.66      |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0001.0031 | 22,349.60                         | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 22,349.60     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 913000     | G1168.0001.0031 | 11,963.82                         | 11,963.82      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 913000     | G1168.0001.0031 | 50,000.00                         | 0.00           | 0.00          | 50,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 913000     | G1168.0001.0031 | 60,605.39                         | 5,050.45       | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.45      | 5,050.44      |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 90,855.78                         | 5,628.23       | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 90,855.78                         | 5,628.23       | 11,256.47     | 12,462.52     | 12,060.50     | 12,462.52     | 12,060.50     | 12,462.52     | 12,462.52     | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 9,953.92                          | 1,244.24       | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 2,986.16                          | 373.27         | 373.27        | 373.27        | 373.27        | 373.27        | 373.27        | 373.27        | 373.27        | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 9,953.92                          | 1,244.24       | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 1,244.24      | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 6,587.09                          | 408.05         | 816.10        | 903.54        | 874.39        | 903.54        | 874.39        | 903.54        | 903.54        | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 911000     | G1168.0002.0032 | 21,578.26                         | 1,336.71       | 2,673.41      | 2,959.85      | 2,864.37      | 2,959.85      | 2,864.37      | 2,959.85      | 2,959.85      | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 913000     | G1168.0002.0032 | 300,000.00                        | 100,000.00     | 100,000.00    | 100,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |              |
| AU   | AU05 | IEEG     | 1521010000 | 1100 | 01.03.06       | 913000     | G1168.0002.0032 | 6,138.38                          | 380.25         | 760.51        | 841.99        | 814.83        | 841.99        | 814.83        | 841.99        | 841.99        | 0.00          | 0.00          | 0.00          | 0.00          |              |
|  |      |          |            |      |                |            |                 | 1200 Juntas Ejecutivas Regionales | 47,756,206.83  | 3,601,763.43  | 3,623,113.43  | 3,612,763.43  | 3,907,203.94  | 3,619,743.43  | 3,613,163.43  | 4,035,895.18  | 3,586,763.43  | 3,587,763.43  | 3,587,083.43  | 3,583,343.43  | 7,397,606.84 |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 25,020,294.12                     | 2,085,024.51   | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  | 2,085,024.51  |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 1,147,540.68                      | 95,628.39      | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     | 95,628.39     |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 899,363.50                        | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 449,681.75    | 0.00          | 0.00          | 0.00          | 0.00          | 449,681.75    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 3,365,161.61                      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 3,365,161.61  |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 5,707,800.48                      | 475,650.04     | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    | 475,650.04    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 1,288,449.12                      | 107,370.76     | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    | 107,370.76    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 1,750,926.60                      | 145,910.55     | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    | 145,910.55    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 2,531,153.28                      | 210,929.44     | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    | 210,929.44    |              |
| AU   | AU05 | IEEG     | 1521010000 | 1200 | 01.03.06       | 911000     | G1166.0001.0033 | 291,120.51                        | 0.00           | 0.00          | 0.00          |               |               |               |               |               |               |               |               |               |              |

| Ramo   | UR   | Sociedad | Fondo      | UR   | Area Funcional | Pos. Pres. | Prog. Pres.     | Anual          | Enero          | Febrero       | Marzo         | Abril         | Mayo          | Junio         | Julio         | Agosto        | Septiembre    | Octubre       | Noviembre     | Diciembre     |
|--|------|----------|------------|------|----------------|------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| INSTITUTO ELECTORAL DEL ESTADO DE GUANAJUATO       |      |          |            |      |                |            |                 | 700,894,673.36 | 126,313,928.02 | 60,734,255.00 | 68,026,274.36 | 80,322,195.62 | 93,481,606.28 | 78,474,088.49 | 34,699,728.24 | 29,766,310.50 | 28,948,610.61 | 29,470,582.85 | 27,783,130.60 | 42,873,962.79 |
| 0100 Consejo General                               |      |          |            |      |                |            |                 | 29,555,827.01  | 2,162,368.41   | 2,351,617.49  | 2,428,659.69  | 2,406,532.31  | 2,430,239.69  | 2,392,592.31  | 2,659,678.54  | 2,374,659.69  | 2,395,592.31  | 1,927,805.57  | 1,920,542.37  | 4,105,538.63  |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 1,471,023.00   | 122,585.25     | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    | 122,585.25    |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 51,489.60      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 25,744.80     | 0.00          | 0.00          | 0.00          | 25,744.80     |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 193,086.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 193,086.00    |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 313,921.80     | 26,160.15      | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     | 26,160.15     |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 70,496.28      | 5,874.69       | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      | 5,874.69      |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 102,387.12     | 8,532.26       | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      | 8,532.26      |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 128,285.64     | 10,690.47      | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     | 10,690.47     |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 911000     | P2788.0001.0034 | 22,349.60      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 22,349.60     |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 912000     | P2788.0001.0034 | 2,350.00       | 0.00           | 0.00          | 0.00          | 0.00          | 1,200.00      | 1,150.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 912000     | P2788.0001.0034 | 35,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 35,000.00     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 3,890.00       | 0.00           | 3,890.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 170,000.00     | 0.00           | 0.00          | 0.00          | 170,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 20,500.00      | 0.00           | 0.00          | 20,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 20,500.00      | 0.00           | 0.00          | 20,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 20,500.00      | 0.00           | 0.00          | 0.00          | 20,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 11,500.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 11,500.00     | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 220,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 220,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 7,600.00       | 0.00           | 0.00          | 7,600.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 10,500.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 10,500.00     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 3,000.00       | 0.00           | 0.00          | 0.00          | 3,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 4,500.00       | 0.00           | 0.00          | 4,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 3,500.00       | 0.00           | 0.00          | 0.00          | 0.00          | 3,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 12,500.00      | 0.00           | 0.00          | 0.00          | 0.00          | 12,500.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 2,500.00       | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 2,500.00      | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 7,000.00       | 0.00           | 0.00          | 3,500.00      | 0.00          | 3,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 24,500.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 24,500.00     | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 3,500.00       | 0.00           | 0.00          | 3,500.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 15,000.00      | 0.00           | 0.00          | 0.00          | 0.00          | 15,000.00     | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0001.0034 | 55,632.05      | 4,636.00       | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.00      | 4,636.05      |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0004.0035 | 3,000.00       | 0.00           | 0.00          | 0.00          | 1,000.00      | 1,000.00      | 0.00          | 1,000.00      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0004.0035 | 245,000.00     | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 245,000.00    | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0004.0035 | 83,000.00      | 0.00           | 0.00          | 10,000.00     | 15,000.00     | 10,000.00     | 0.00          | 22,500.00     | 10,500.00     | 15,000.00     | 0.00          | 0.00          | 0.00          |
| AU   | AU05 | IEEG     | 1521010000 | 1300 | 01.03.06       | 913000     | P2788.0004.0035 | 22,500.00      | 0.00           | 0.00          | 4,500.00      | 4,500.00      | 4,500.00      | 0.00          | 4,500.00      | 4,500.00      | 0.00          | 0.00          | 0.00          | 0.00          |
| 1400 Unidad técnica del voto de los guanajuatenses |      |          |            |      |                |            |                 | 2,177,508.39   | 147,120.34     | 264,874.38    | 198,358.34    | 195,538.37    | 200,358.34    | 189,738.37    | 176,533.14    | 160,070.34    | 202,738.37    | 109,058.34    | 108,726.37    | 224,393.69    |
| AU   | AU05 | IEEG     | 1521010000 | 1400 | 01.03.06       | 911000     | P2789.0001.0036 | 648,093.96     | 54,007.83      | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     | 54,007.83     |
| AU   | AU05 | IEEG     | 1521010000 | 1400 | 01.03.06       | 911000     | P2789.0001.0036 | 22,349.60      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 11,174.80     |
| AU   | AU05 | IEEG     | 1521010000 | 1400 | 01.03.06       | 911000     | P2789.0001.0036 | 83,811.00      | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 83,811.00     |
| AU   | AU05 | IEEG     | 1521010000 | 1400 | 01.03.06       | 911000     |                 |                |                |               |               |               |               |               |               |               |               |               |               |               |



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