

SISTEMA ESTATAL DE INFORMACION JALISCO
ESTADO DE JALISCO
Analítico Mensual de Ingresos Recaudado al 31/Mar/13 (Cuentas con Movimiento)
(Cifras en pesos y centavos)

| Cuenta | Nombre de la cuenta | Ley de Ingresos Modificada (1) | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (1 - 2) |
|---------|---|-----------------------------------|--------------|--------------|--------------|------|------|------|------|------|------|------|------|------|--------------|-------------------------|
| 70 | INGRESOS POR VENTAS DE BIENES | 12,469,098.59 | 1,039,144.34 | 1,069,201.84 | 1,456,752.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,565,098.59 | 8,904,000.00 |
| 72 | Ingresos de operación de entidades para e | 12,469,098.59 | 1,039,144.34 | 1,069,201.84 | 1,456,752.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,565,098.59 | 8,904,000.00 |
| 72-0001 | SUBSIDIO ESTATAL | 12,432,000.00 | 1,036,000.00 | 1,036,000.00 | 1,456,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,528,000.00 | 8,904,000.00 |
| 72-0003 | INGRESOS POR INTERESES | 8,349.53 | 3,144.34 | 5,201.84 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,349.53 | 0.00 |
| 72-0004 | OTROS INGRESOS | 28,749.06 | 0.00 | 28,000.00 | 749.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,749.06 | 0.00 |
| Total=> | | 12,469,098.59 | 1,039,144.34 | 1,069,201.84 | 1,456,752.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,565,098.59 | 8,904,000.00 |

MTRO. DAVID ROGELIO CAMPOS CORNEJO
DIRECTOR GENERAL

MTRA. ROSA GABRIELA GARCIA ROBLES
DIRECTORA ADMINISTRATIVA