



dependencia

UP 13 / SISTEMA JALISCIENSE DE RADIO Y TELEVISION

SJRTV/D.G./0089/2020

Nº Oficio 089

	Asignación	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Anualizado
1553001A120150	37,661,600.00	3,138,466.62	3,138,466.62	4,787,278.86	3,077,148.24	2,538,880.40	2,538,880.40	2,641,782.69	2,641,782.69	5,283,565.41	2,641,782.69	3,641,782.69	1,641,782.69	37,661,600.00
1111001A120150	2,354,594.23	400,000.00	381,216.19	362,432.37	140,105.07	140,105.07	140,105.07	186,147.10	186,147.10	186,147.10	186,147.10	46,042.03	0.00	2,354,594.23
1111001A120150	17,564,637.80	1,550,000.00	1,550,000.00	1,550,000.00	1,614,329.73	1,614,329.73	1,614,329.73	1,614,329.73	1,614,329.73	1,614,329.73	1,614,329.73	1,614,329.73	0.00	17,564,637.80
1111001A220150	4,660,200.00	0.00	0.00	0.00	1,553,400.00	1,553,400.00	1,553,400.00	0.00	0.00	0.00	0.00	0.00	0.00	4,660,200.00
	62,241,032.03	5,088,466.62	5,069,682.81	6,699,711.23	6,334,983.04	5,846,715.20	5,846,715.20	4,442,259.52	4,442,259.52	7,084,042.24	4,442,259.52	5,302,154.44	1,641,782.69	62,241,032.03

VARES LOPEZ

IA JALISCIENSE DE RADIO Y

ION

MTRA. MARISOL GUZMAN DE ANDA

DIRECTOR DE ADMINISTRACION Y FINANZAS DEL SJRT