Secretaría de Salud
GOBIERNO DEL ESTADO DE JALISCO

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

OPD REPSS DE JALISCO
MINISTRACIONES 2017

TRIM	CONCEPTO	OFICIO CNPSS	FECHA	CUOTA SOCIAL	APORTACIÓN SOLIDARIA FEDERAL	TOTAL C.S. Y A.S.F.	4151 C.S.	4151 A.S.F.	4152 C.S.	4152 A.S.F.	4153 C.S.	4153 A.S.F.	4155 C.S.	4155 A.S.F.	TOTALES
1	Anticipo trimestre I 2017	CNPSS-DGF-0308-2017	20/02/2017	**139,566,251.80**	**90,018,829.19**	**229,585,080.99**	133,983,601.73	86,418,076.02			5,582,650.07	3,600,753.17			229,585,080.99
1	Anticipo trimestre I 2017 Tesofe	CNPSS-DGF-0308-2017	20/02/2017	**105,286,821.52**	**67,908,941.32**	**173,195,762.84**			63,172,092.91	40,745,364.79	42,114,728.61	27,163,576.53			173,195,762.84
1	Complemento trimestre I 2017	CNPSS-DGF-0386-2017	07/03/2017	**88,957,748.84**	**57,376,853.61**	**146,334,602.45**	62,270,424.19	40,163,797.53			22,239,437.21	14,344,213.40	4,447,887.44	2,868,842.68	146,334,602.45
1	Complemento trimestre I 2017	CNPSS-DGF-0418-2017	08/03/2017	**67,108,477.20**	**43,284,293.06**	**110,392,770.26**			40,265,086.32	25,970,575.84	26,843,390.88	17,313,717.22			110,392,770.26
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	SUMA GENERAL			**$ 400,919,299.36**	**$ 258,588,917.18**	**$ 659,508,216.54**	**$ 196,254,025.92**	**$ 126,581,873.55**	**$ 103,437,179.23**	**$ 66,715,940.63**	**$ 96,780,206.77**	**$ 62,422,260.32**	**$ 4,447,887.44**	**$ 2,868,842.68**	**$ 659,508,216.54**
							$ 322,835,899.47		$ 170,153,119.86		$ 159,202,467.09		$ 7,316,730.12		$ 659,508,216.54

CUOTA SOCIAL Y ASF LIQUIDO		**$ 659,508,216.54**

CONCEPTO				OFICIO	MONTO
	Metodos anticonceptivos				
	Rotavirus				
	Virus Papiloma Humano				
	Antineumococica				
	Influenza				

CS Y ASF EN ESPECIE (VACUNAS)		

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Gran total **$ 659,508,216.54**

PERIODO 2017	MONTO
Cierre 2016	**-**
Primer trimestre	**659,508,216.54**
Segundo trimestre	**-**
Tercer trimestre	**-**
Cuarto trimestre	**-**
	659,508,216.54

SEPAF	TESOFE
375,919,683.44	**283,588,533.10**
375,919,683.44	**283,588,533.10**
	659,508,216.54