

SISTEMA ESTATAL DE INFORMACION JALISCO
ESTADO DE JALISCO
Analítico Mensual de Ingresos Recaudado al 29/Feb/12 (Cuentas con Movimiento)
(Cifras en pesos y centavos)

| Cuenta | Fuente de Ingresos | Ley de Ingresos Modificada (1) | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total (2) | Diferencia (1 - 2) |
|---------|--|-----------------------------------|--------------|--------------|------|------|------|------|------|------|------|------|------|------|--------------|-------------------------|
| 70 | INGRESOS POR VENTAS DE BIENES | 15,430,173.12 | 2,634,798.57 | 1,005,410.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,640,208.74 | 11,789,964.38 |
| 72 | Ingresos de operación de entidades parae | 15,430,173.12 | 2,634,798.57 | 1,005,410.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,640,208.74 | 11,789,964.38 |
| 72-0001 | SUBSIDIO ESTATAL | 11,952,199.68 | 996,016.64 | 996,016.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,992,033.28 | 9,960,166.40 |
| 72-0002 | INGRESOS POR PROYECTOS | 2,593,000.00 | 1,562,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,562,000.00 | 1,031,000.00 |
| 72-0003 | INGRESOS POR INTERESES | 11,082.79 | 5,954.73 | 9,393.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,348.26 | -4,265.47 |
| 72-0004 | OTROS INGRESOS | 873,890.65 | 70,827.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,827.20 | 803,063.45 |
| Total=> | | 15,430,173.12 | 2,634,798.57 | 1,005,410.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,640,208.74 | 11,789,964.38 |