



Instituto Hacendario del Estado de Mexico  
ESTADO DE AVANCE PRESUPUESTAL DE INGRESOS DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

CUENTA	SCTA	SSCTA	SSSCT, SSSS	CONCEPTO	LEY DE INGRESOS ESTIMADA	AMPLIACIONES	REDUCCIONES	LEY DE INGRESOS MODIFICADA	LEY DE INGRESOS DEVENGADA	LEY DE INGRESOS RECAUDADA	LEY DE INGRESOS POR EJECUTAR
8110				LEY DE INGRESOS ESTIMADA	48,455,770.00	0.00	0.00	48,455,770.00	0.00	15,308,922.13	33,146,847.87
8110	0000004173			Ingresos Por Ventas de Bienes y Servicios	23,649,526.00	0.00	0.00	23,649,526.00	0.00	5,909,091.00	17,740,435.00
8110	0000004173	0000000000000001		Ingresos Por Ventas de Bienes y Servicios	23,649,526.00	0.00	0.00	23,649,526.00	0.00	5,909,091.00	17,740,435.00
8110	0000004173	0000000000000001	0001		23,649,526.00	0.00	0.00	23,649,526.00	0.00	5,909,091.00	17,740,435.00
8110	0000004173	0000000000000001	0001 001		109,649.00	0.00	0.00	109,649.00	0.00	27,411.00	82,238.00
8110	0000004173	0000000000000001	0001 002	pruebax	139,003.00	0.00	0.00	139,003.00	0.00	34,752.00	104,251.00
8110	0000004173	0000000000000001	0001 003	pruebay	81,833.00	0.00	0.00	81,833.00	0.00	20,457.00	61,376.00
8110	0000004173	0000000000000001	0001 004	PRUEBAZ	51,795.00	0.00	0.00	51,795.00	0.00	12,948.00	38,847.00
8110	0000004173	0000000000000001	0001 005	Almoloya del Rio	189,603.00	0.00	0.00	189,603.00	0.00	47,400.00	142,203.00
8110	0000004173	0000000000000001	0001 006	Almoloya del Rio	30,813.00	0.00	0.00	30,813.00	0.00	7,704.00	23,109.00
8110	0000004173	0000000000000001	0001 007	Amanalco	51,609.00	0.00	0.00	51,609.00	0.00	12,903.00	38,706.00
8110	0000004173	0000000000000001	0001 008	Amatepec	78,134.00	0.00	0.00	78,134.00	0.00	19,533.00	58,601.00
8110	0000004173	0000000000000001	0001 009	Amecameca	91,955.00	0.00	0.00	91,955.00	0.00	22,989.00	68,966.00
8110	0000004173	0000000000000001	0001 010	Apaxco	61,526.00	0.00	0.00	61,526.00	0.00	15,381.00	46,145.00
8110	0000004173	0000000000000001	0001 011	Atenco	70,551.00	0.00	0.00	70,551.00	0.00	17,637.00	52,914.00
8110	0000004173	0000000000000001	0001 012	Atizapan de Santa Cruz	33,625.00	0.00	0.00	33,625.00	0.00	8,406.00	25,219.00
8110	0000004173	0000000000000001	0001 013	Atizapan de Zaragoza	802,179.00	0.00	0.00	802,179.00	0.00	200,544.00	601,635.00
8110	0000004173	0000000000000001	0001 014	Atlacomulco	175,076.00	0.00	0.00	175,076.00	0.00	43,770.00	131,306.00
8110	0000004173	0000000000000001	0001 015	Atlautla	56,833.00	0.00	0.00	56,833.00	0.00	14,208.00	42,625.00
8110	0000004173	0000000000000001	0001 016	Axapusco	59,615.00	0.00	0.00	59,615.00	0.00	14,904.00	44,711.00
8110	0000004173	0000000000000001	0001 017	Ayapango	27,562.00	0.00	0.00	27,562.00	0.00	6,891.00	20,671.00
8110	0000004173	0000000000000001	0001 018	Calimaya	77,427.00	0.00	0.00	77,427.00	0.00	19,356.00	58,071.00
8110	0000004173	0000000000000001	0001 019	Capulhuac	64,390.00	0.00	0.00	64,390.00	0.00	16,098.00	48,292.00
8110	0000004173	0000000000000001	0001 020	Coacalco	387,253.00	0.00	0.00	387,253.00	0.00	96,813.00	290,440.00
8110	0000004173	0000000000000001	0001 021	Coatepec Harinas	85,116.00	0.00	0.00	85,116.00	0.00	21,279.00	63,837.00
8110	0000004173	0000000000000001	0001 022	Cocotitlan	33,800.00	0.00	0.00	33,800.00	0.00	8,451.00	25,349.00
8110	0000004173	0000000000000001	0001 023	Coyotepec	67,791.00	0.00	0.00	67,791.00	0.00	16,947.00	50,844.00
8110	0000004173	0000000000000001	0001 024	Cuautitlan de Mexico	231,260.00	0.00	0.00	231,260.00	0.00	57,816.00	173,444.00
8110	0000004173	0000000000000001	0001 025	Cuautitlan Izcalli	791,071.00	0.00	0.00	791,071.00	0.00	197,769.00	593,302.00
8110	0000004173	0000000000000001	0001 026	Chalco	342,349.00	0.00	0.00	342,349.00	0.00	85,587.00	256,762.00
8110	0000004173	0000000000000001	0001 027	Chapa de Mota	61,985.00	0.00	0.00	61,985.00	0.00	15,495.00	46,490.00
8110	0000004173	0000000000000001	0001 028	Chapultepec	29,351.00	0.00	0.00	29,351.00	0.00	7,338.00	22,013.00





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8110	0000004173	0000000000000001	0001	029 Chiautla	53,508.00	0.00	0.00	53,508.00	0.00	13,377.00	40,131.00
8110	0000004173	0000000000000001	0001	030 Chicoloapan	195,901.00	0.00	0.00	195,901.00	0.00	48,975.00	146,926.00
8110	0000004173	0000000000000001	0001	031 Chincocuac	45,992.00	0.00	0.00	45,992.00	0.00	11,499.00	34,493.00
8110	0000004173	0000000000000001	0001	032 Chimalhuacan	594,289.00	0.00	0.00	594,289.00	0.00	148,572.00	445,717.00
8110	0000004173	0000000000000001	0001	033 Donato Guerra	62,469.00	0.00	0.00	62,469.00	0.00	15,618.00	46,851.00
8110	0000004173	0000000000000001	0001	034 Ecatepec de Morelos	2,062,022.00	0.00	0.00	2,062,022.00	0.00	515,505.00	1,546,517.00
8110	0000004173	0000000000000001	0001	035 Ecatzingo	29,224.00	0.00	0.00	29,224.00	0.00	7,305.00	21,919.00
8110	0000004173	0000000000000001	0001	036 El Oro	74,932.00	0.00	0.00	74,932.00	0.00	18,732.00	56,200.00
8110	0000004173	0000000000000001	0001	037 Huehuetoca	123,314.00	0.00	0.00	123,314.00	0.00	30,828.00	92,486.00
8110	0000004173	0000000000000001	0001	038 Hueypoxtla	74,468.00	0.00	0.00	74,468.00	0.00	18,618.00	55,850.00
8110	0000004173	0000000000000001	0001	039 Huixquilucan	569,655.00	0.00	0.00	569,655.00	0.00	142,413.00	427,242.00
8110	0000004173	0000000000000001	0001	040 Isidro Fabela	37,763.00	0.00	0.00	37,763.00	0.00	9,441.00	28,322.00
8110	0000004173	0000000000000001	0001	041 Ixtapaluca	436,350.00	0.00	0.00	436,350.00	0.00	109,089.00	327,261.00
8110	0000004173	0000000000000001	0001	042 Ixtapan de la Sal	83,557.00	0.00	0.00	83,557.00	0.00	20,889.00	62,668.00
8110	0000004173	0000000000000001	0001	043 Ixtapan del Oro	31,388.00	0.00	0.00	31,388.00	0.00	7,848.00	23,540.00
8110	0000004173	0000000000000001	0001	044 Ixtlahuaca	197,845.00	0.00	0.00	197,845.00	0.00	49,461.00	148,384.00
8110	0000004173	0000000000000001	0001	045 Jaltenco	57,350.00	0.00	0.00	57,350.00	0.00	14,337.00	43,013.00
8110	0000004173	0000000000000001	0001	046 Jilotepec	149,008.00	0.00	0.00	149,008.00	0.00	37,251.00	111,757.00
8110	0000004173	0000000000000001	0001	047 Jilotzingo	50,649.00	0.00	0.00	50,649.00	0.00	12,663.00	37,986.00
8110	0000004173	0000000000000001	0001	048 Jiquipilco	117,421.00	0.00	0.00	117,421.00	0.00	29,355.00	88,066.00
8110	0000004173	0000000000000001	0001	049 Jocotitlan	116,824.00	0.00	0.00	116,824.00	0.00	29,205.00	87,619.00
8110	0000004173	0000000000000001	0001	050 Joquicingo	35,941.00	0.00	0.00	35,941.00	0.00	8,985.00	26,956.00
8110	0000004173	0000000000000001	0001	051 Juchitepec	48,866.00	0.00	0.00	48,866.00	0.00	12,216.00	36,650.00
8110	0000004173	0000000000000001	0001	052 Los Reyes la Paz	305,652.00	0.00	0.00	305,652.00	0.00	76,413.00	229,239.00
8110	0000004173	0000000000000001	0001	053 Lerma	255,340.00	0.00	0.00	255,340.00	0.00	63,834.00	191,506.00
8110	0000004173	0000000000000001	0001	054 Malinalco	63,516.00	0.00	0.00	63,516.00	0.00	15,879.00	47,637.00
8110	0000004173	0000000000000001	0001	055 Melchor Ocampo	79,972.00	0.00	0.00	79,972.00	0.00	19,992.00	59,980.00
8110	0000004173	0000000000000001	0001	056 Metepec	417,869.00	0.00	0.00	417,869.00	0.00	104,466.00	313,403.00
8110	0000004173	0000000000000001	0001	057 Mexicaltzingo	32,507.00	0.00	0.00	32,507.00	0.00	8,127.00	24,380.00
8110	0000004173	0000000000000001	0001	058 Morelos	66,358.00	0.00	0.00	66,358.00	0.00	16,590.00	49,768.00
8110	0000004173	0000000000000001	0001	059 Naucalpan	1,694,635.00	0.00	0.00	1,694,635.00	0.00	423,660.00	1,270,975.00
8110	0000004173	0000000000000001	0001	060 Nextlalpan	54,052.00	0.00	0.00	54,052.00	0.00	13,512.00	40,540.00





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8110	0000004173	0000000000000001	0001	061	Nezahualcoyotl	1,482,630.00	0.00	0.00	1,482,630.00	0.00	370,659.00	1,111,971.00
8110	0000004173	0000000000000001	0001	062	Nicolas Romero	397,322.00	0.00	0.00	397,322.00	0.00	99,330.00	297,992.00
8110	0000004173	0000000000000001	0001	063	Nopaltepec	31,368.00	0.00	0.00	31,368.00	0.00	7,842.00	23,526.00
8110	0000004173	0000000000000001	0001	064	Ocoyoacac	107,807.00	0.00	0.00	107,807.00	0.00	26,952.00	80,855.00
8110	0000004173	0000000000000001	0001	065	Ocuilan	78,262.00	0.00	0.00	78,262.00	0.00	19,566.00	58,696.00
8110	0000004173	0000000000000001	0001	066	Otumba	65,214.00	0.00	0.00	65,214.00	0.00	16,305.00	48,909.00
8110	0000004173	0000000000000001	0001	067	Otzoloapan	28,548.00	0.00	0.00	28,548.00	0.00	7,137.00	21,411.00
8110	0000004173	0000000000000001	0001	068	Otzolotepec	99,409.00	0.00	0.00	99,409.00	0.00	24,852.00	74,557.00
8110	0000004173	0000000000000001	0001	069	Ozumba	58,373.00	0.00	0.00	58,373.00	0.00	14,592.00	43,781.00
8110	0000004173	0000000000000001	0001	070	Papalotla	22,566.00	0.00	0.00	22,566.00	0.00	5,643.00	16,923.00
8110	0000004173	0000000000000001	0001	071	Polotitlan	43,348.00	0.00	0.00	43,348.00	0.00	10,836.00	32,512.00
8110	0000004173	0000000000000001	0001	072	Santa Maria Rayon	35,316.00	0.00	0.00	35,316.00	0.00	8,829.00	26,487.00
8110	0000004173	0000000000000001	0001	073	San Antonio la Isla	45,189.00	0.00	0.00	45,189.00	0.00	11,298.00	33,891.00
8110	0000004173	0000000000000001	0001	074	San Felipe del Progreso	163,056.00	0.00	0.00	163,056.00	0.00	40,764.00	122,292.00
8110	0000004173	0000000000000001	0001	075	San Martin de las Piramides	50,586.00	0.00	0.00	50,586.00	0.00	12,648.00	37,938.00
8110	0000004173	0000000000000001	0001	076	San Mateo Atenco	113,078.00	0.00	0.00	113,078.00	0.00	28,269.00	84,809.00
8110	0000004173	0000000000000001	0001	077	San Simon de Guerrero	28,507.00	0.00	0.00	28,507.00	0.00	7,128.00	21,379.00
8110	0000004173	0000000000000001	0001	078	Santo Tomas de los Platanos	32,100.00	0.00	0.00	32,100.00	0.00	8,025.00	24,075.00
8110	0000004173	0000000000000001	0001	079	Soyaniquilpan	40,739.00	0.00	0.00	40,739.00	0.00	6,885.00	33,854.00
8110	0000004173	0000000000000001	0001	080	Sultepec	88,165.00	0.00	0.00	88,165.00	0.00	22,041.00	66,124.00
8110	0000004173	0000000000000001	0001	081	Tecamac	433,292.00	0.00	0.00	433,292.00	0.00	108,324.00	324,968.00
8110	0000004173	0000000000000001	0001	082	Tejupilco	120,607.00	0.00	0.00	120,607.00	0.00	30,153.00	90,454.00
8110	0000004173	0000000000000001	0001	083	Temamatla	31,352.00	0.00	0.00	31,352.00	0.00	7,839.00	23,513.00
8110	0000004173	0000000000000001	0001	084	Temascalapa	72,434.00	0.00	0.00	72,434.00	0.00	18,108.00	54,326.00
8110	0000004173	0000000000000001	0001	085	Temascalcingo	109,270.00	0.00	0.00	109,270.00	0.00	27,318.00	81,952.00
8110	0000004173	0000000000000001	0001	086	Temascaltepec	82,389.00	0.00	0.00	82,389.00	0.00	20,598.00	61,791.00
8110	0000004173	0000000000000001	0001	087	Temoaya	124,001.00	0.00	0.00	124,001.00	0.00	30,999.00	93,002.00
8110	0000004173	0000000000000001	0001	088	Tenancingo	134,139.00	0.00	0.00	134,139.00	0.00	33,534.00	100,605.00
8110	0000004173	0000000000000001	0001	089	Tenango del Aire	30,626.00	0.00	0.00	30,626.00	0.00	7,656.00	22,970.00
8110	0000004173	0000000000000001	0001	090	Tenango del Valle	117,062.00	0.00	0.00	117,062.00	0.00	29,265.00	87,797.00
8110	0000004173	0000000000000001	0001	091	Teoloyucan	108,696.00	0.00	0.00	108,696.00	0.00	27,174.00	81,522.00
8110	0000004173	0000000000000001	0001	092	Teotihuacan	85,651.00	0.00	0.00	85,651.00	0.00	21,414.00	64,237.00





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8110	0000004173	0000000000000001	0001	093 Tepetlaoxtoc	53,585.00	0.00	0.00	53,585.00	0.00	13,395.00	40,190.00
8110	0000004173	0000000000000001	0001	094 Tepetlixpa	43,722.00	0.00	0.00	43,722.00	0.00	10,932.00	32,790.00
8110	0000004173	0000000000000001	0001	095 Tepetzotlan	148,913.00	0.00	0.00	148,913.00	0.00	37,227.00	111,686.00
8110	0000004173	0000000000000001	0001	096 Tequixquiac	64,612.00	0.00	0.00	64,612.00	0.00	16,152.00	48,460.00
8110	0000004173	0000000000000001	0001	097 Texcaltitlan	49,656.00	0.00	0.00	49,656.00	0.00	12,414.00	37,242.00
8110	0000004173	0000000000000001	0001	098 Texcalyacac	23,459.00	0.00	0.00	23,459.00	0.00	5,865.00	17,594.00
8110	0000004173	0000000000000001	0001	099 Texcoco	299,095.00	0.00	0.00	299,095.00	0.00	74,775.00	224,320.00
8110	0000004173	0000000000000001	0001	100 Tezoyuca	52,350.00	0.00	0.00	52,350.00	0.00	13,089.00	39,261.00
8110	0000004173	0000000000000001	0001	101 Tianguistenco	122,550.00	0.00	0.00	122,550.00	0.00	30,639.00	91,911.00
8110	0000004173	0000000000000001	0001	102 Timilpan	46,252.00	0.00	0.00	46,252.00	0.00	11,562.00	34,690.00
8110	0000004173	0000000000000001	0001	103 Tlalmanalco	86,912.00	0.00	0.00	86,912.00	0.00	21,729.00	65,183.00
8110	0000004173	0000000000000001	0001	104 Tlalnepantla	1,638,046.00	0.00	0.00	1,638,046.00	0.00	409,512.00	1,228,534.00
8110	0000004173	0000000000000001	0001	105 Tlatlaya	95,063.00	0.00	0.00	95,063.00	0.00	23,766.00	71,297.00
8110	0000004173	0000000000000001	0001	106 Toluca	1,270,979.00	0.00	0.00	1,270,979.00	0.00	317,745.00	953,234.00
8110	0000004173	0000000000000001	0001	107 Tonalico	44,039.00	0.00	0.00	44,039.00	0.00	11,010.00	33,029.00
8110	0000004173	0000000000000001	0001	108 Tultepec	164,278.00	0.00	0.00	164,278.00	0.00	41,070.00	123,208.00
8110	0000004173	0000000000000001	0001	109 Tultitlan	689,440.00	0.00	0.00	689,440.00	0.00	172,359.00	517,081.00
8110	0000004173	0000000000000001	0001	110 Valle de Bravo	158,298.00	0.00	0.00	158,298.00	0.00	39,576.00	118,722.00
8110	0000004173	0000000000000001	0001	111 Valle de Chalco	401,615.00	0.00	0.00	401,615.00	0.00	100,404.00	301,211.00
8110	0000004173	0000000000000001	0001	112 Villa de Allende	74,410.00	0.00	0.00	74,410.00	0.00	18,603.00	55,807.00
8110	0000004173	0000000000000001	0001	113 Villa del Carbon	87,335.00	0.00	0.00	87,335.00	0.00	21,834.00	65,501.00
8110	0000004173	0000000000000001	0001	114 Villa de Guerrero	96,907.00	0.00	0.00	96,907.00	0.00	24,228.00	72,679.00
8110	0000004173	0000000000000001	0001	115 Villa Victoria	124,767.00	0.00	0.00	124,767.00	0.00	31,191.00	93,576.00
8110	0000004173	0000000000000001	0001	116 Xalatlaco	52,423.00	0.00	0.00	52,423.00	0.00	13,107.00	39,316.00
8110	0000004173	0000000000000001	0001	117 Xonacatlan	76,311.00	0.00	0.00	76,311.00	0.00	19,077.00	57,234.00
8110	0000004173	0000000000000001	0001	118 Zacazonapan	23,156.00	0.00	0.00	23,156.00	0.00	5,790.00	17,366.00
8110	0000004173	0000000000000001	0001	119 Zacualpan	51,046.00	0.00	0.00	51,046.00	0.00	12,762.00	38,284.00
8110	0000004173	0000000000000001	0001	120 Zinacantepec	213,860.00	0.00	0.00	213,860.00	0.00	53,466.00	160,394.00
8110	0000004173	0000000000000001	0001	121 Zumpango	191,350.00	0.00	0.00	191,350.00	0.00	47,838.00	143,512.00
8110	0000004173	0000000000000001	0001	122 Zumpahuacan	44,993.00	0.00	0.00	44,993.00	0.00	11,247.00	33,746.00
8110	0000004173	0000000000000001	0001	123 San Jose del Rincon	111,779.00	0.00	0.00	111,779.00	0.00	27,945.00	83,834.00
8110	0000004173	0000000000000001	0001	124 Luvianos	63,851.00	0.00	0.00	63,851.00	0.00	15,963.00	47,888.00





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8110	0000004173	0000000000000001	0001 125	Tonanitla	21,581.00	0.00	0.00	21,581.00	0.00	5,394.00	16,187.00
8110	0000004223	0000000000000001		Subsidio y subvenciones	24,806,244.00	0.00	0.00	24,806,244.00	0.00	9,359,089.99	15,447,154.01
8110	0000004223	0000000000000001		Tranferencias,asignaciones,subsidio y otras a	24,806,244.00	0.00	0.00	24,806,244.00	0.00	9,359,089.99	15,447,154.01
8110	0000004223	0000000000000001	0001		24,806,244.00	0.00	0.00	24,806,244.00	0.00	9,359,089.99	15,447,154.01
8110	0000004223	0000000000000001	0001 001		24,806,244.00	0.00	0.00	24,806,244.00	0.00	7,819,665.00	16,986,579.00
8110	0000004223	0000000000000001	0001 003	Ingresos percibidos por Convenio SIIEM	0.00	0.00	0.00	0.00	0.00	1,534,543.08	-1,534,543.08
8110	0000004223	0000000000000001	0001 004	Diferencias por pago en Comisiones SIIEM	0.00	0.00	0.00	0.00	0.00	4,881.91	-4,881.91
8110	0000004311	0000000000000001		Utilidades y Rendimientos de Otras Inversion	0.00	0.00	0.00	0.00	0.00	31,365.58	-31,365.58
8110	0000004311	0000000000000001		Otras Inversiones	0.00	0.00	0.00	0.00	0.00	31,365.58	-31,365.58
8110	0000004311	0000000000000001	0001	Utilidades y Rendimientos	0.00	0.00	0.00	0.00	0.00	31,365.58	-31,365.58
8110	0000004311	0000000000000001	0001 002	Intereses Bancarios - Rendimiento de BBVA E	0.00	0.00	0.00	0.00	0.00	5.24	-5.24
8110	0000004311	0000000000000001	0001 003	Rendimientos Actinver Contrato No. 101856	0.00	0.00	0.00	0.00	0.00	30,683.08	-30,683.08
8110	0000004311	0000000000000001	0001 004	Rendimientos Banorte Cta. No. 0862149156	0.00	0.00	0.00	0.00	0.00	116.28	-116.28
8110	0000004311	0000000000000001	0001 005	Rendimientos Banorte Cta. No. 0862149165	0.00	0.00	0.00	0.00	0.00	483.86	-483.86
8110	0000004311	0000000000000001	0001 006	Rendimientos Banorte Cta. No. 0235756466	0.00	0.00	0.00	0.00	0.00	77.12	-77.12
8110	0000004399	0000000000000001		Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	9,375.56	-9,375.56
8110	0000004399	0000000000000001		Otros Ingresos	0.00	0.00	0.00	0.00	0.00	9,375.56	-9,375.56
8110	0000004399	0000000000000001	0002	Otros Ingresos -- Varios --	0.00	0.00	0.00	0.00	0.00	8,040.56	-8,040.56
8110	0000004399	0000000000000001	0002 001	Otros Ingresos	0.00	0.00	0.00	0.00	0.00	0.01	-0.01
8110	0000004399	0000000000000001	0002 011	Bonificacion y Compensacion de Comisiones	0.00	0.00	0.00	0.00	0.00	146.16	-146.16
8110	0000004399	0000000000000001	0002 016	Indemnizacion por Siniestros	0.00	0.00	0.00	0.00	0.00	7,894.39	-7,894.39
8110	0000004399	0000000000000001	0006	Bases de Licitacion	0.00	0.00	0.00	0.00	0.00	1,335.00	-1,335.00
8110	0000004399	0000000000000001	0006 001	Costo Bases de Licitacion	0.00	0.00	0.00	0.00	0.00	1,335.00	-1,335.00
<b>T O T A L E S</b>					<b>48,455,770.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,455,770.00</b>	<b>0.00</b>	<b>15,308,922.13</b>	<b>33,146,847.87</b>

Asistente de Contabilidad

C.P. Patricia Lopez Guadarrama

Jefe de Contabilidad

L.C. Eduardo Enriquez Bernal

Jefe de la Unidad de Admon y F

L.A.E. Berenice Garduño Bernal