



Instituto Hacendario del Estado de Mexico

IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|--------------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004112-000000000000001-0001-001 Sobre Tenencia c | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004112-000000000000002-0002-001 Sobre Adquisición | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004115-000000000000001-0001-001 Sobre Erogaciones por Rei | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004117-000000000000001-0001-001 Multas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004117-000000000000002-0001-001 Recargos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004117-000000000000003-0001-001 Gastos de Ejecuci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004117-000000000000004-0001-001 Indemnización po | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004119-000000000000001-0001-001 Sobre Loterías, Ri | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004129-000000000000001-0001-001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004131-000000000000001-0001-001 Para Obra PÉblica | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004131-000000000000002-0001-001 Contribuciones pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004131-000000000000003-0001-001 Contribuciones pc | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004132-000000000000001-0001-001 Multas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004132-000000000000002-0001-001 Recargos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004132-000000000000003-0001-001 Gastos de Ejecuci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004132-000000000000004-0001-001 Indemnización po | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000001-0001-001 De la Direccin T, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000001-0002-001 De la Direccin Ge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000001-0003-001 Instituto de la Fur | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000002-0001-001 Secretaria de Seg | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000002-0002-001 Direccin General | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000003-0001-001 Secretaria de Finz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000004-0001-001 Secretaria de Edu | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000004-0002-001 Servicios Educativ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000005-0001-001 Secretaria de Des | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000006-0001-001 Secretaria del Agu | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000006-0002-001 Comisi3n del Agu: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000007-0001-001 Secretaria de la C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000008-0001-001 Secretaria de con | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000008-0002-001 Junta de Caminos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000008-0003-001 Sistema de Autop | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000009-0001-001 Secretaria de Trai | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|-------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004143-000000000000010-0001-001 Secretaría del Me | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000011-0001-001 Procuradurja Gen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004143-000000000000012-0001-001 Tribunal de lo Cor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004144-000000000000001-0001-001 Multas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004144-000000000000002-0001-001 Recargos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004144-000000000000003-0001-001 Gastos de Ejecuci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004144-000000000000004-0001-001 Indemnizaci n po | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004149-000000000000001-0001-001 Otros Derechos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004151-000000000000001-0001-001 Arrendamiento y | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004152-000000000000001-0001-001 Venta de Bienes n | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004159-000000000000001-0001-001 Peridico Oficial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004159-000000000000002-0001-001 Impresos y Papel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004159-000000000000003-0001-001 Otros Productos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000001-0001-001 Impuesto Sobre A | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000001-0002-001 Fiscalizaci n | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000001-0003-001 Gasolinas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000001-0003-002 Adeudos de la Ter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000001-0003-003 Otros | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000002-0001-001 Fondo de Comper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004161-000000000000003-0001-001 Fondo de Comper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004162-000000000000001-0001-001 Multas Administr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004163-000000000000001-0001-001 Indemnizaciones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004164-000000000000001-0001-001 Reintegros | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004168-000000000000001-0001-001 Multas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004168-000000000000002-0001-001 Recargos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004168-000000000000003-0001-001 Gastos de Ejecuci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004168-000000000000004-0001-001 Indemnizaci n po | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004169-000000000000001-0001-001 Donativos, Heren | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004169-000000000000002-0001-001 Resarcimientos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004169-000000000000003-0001-001 Aprovechamiento | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004169-000000000000004-0001-001 Remanentes de Ei | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004169-000000000000005-0001-001 Otros Aprovechar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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IHE 010102U56

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|--------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004173-0000000000000001-0001-001 | 109,649.00 | 9,137.00 | 9,137.00 | 27,411.00 | 27,411.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-002 pruebax | 139,003.00 | 11,584.00 | 11,584.00 | 34,752.00 | 34,752.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-003 pruebay | 81,833.00 | 6,819.00 | 6,819.00 | 20,457.00 | 20,457.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-004 PRUEBAZ | 51,795.00 | 4,316.00 | 4,316.00 | 12,948.00 | 12,948.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-005 Almoloya del Rio | 189,603.00 | 15,800.00 | 15,800.00 | 47,400.00 | 47,400.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-006 Almoloya del Rio | 30,813.00 | 2,568.00 | 2,568.00 | 7,704.00 | 7,704.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-007 Amanalco | 51,609.00 | 4,301.00 | 4,301.00 | 12,903.00 | 12,903.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-008 Amatepec | 78,134.00 | 6,511.00 | 6,511.00 | 19,533.00 | 19,533.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-009 Amecameca | 91,955.00 | 7,663.00 | 7,663.00 | 22,989.00 | 22,989.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-010 Apaxco | 61,526.00 | 5,127.00 | 5,127.00 | 15,381.00 | 15,381.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-011 Atenco | 70,551.00 | 5,879.00 | 5,879.00 | 17,637.00 | 17,637.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-012 Atizapan de Santa | 33,625.00 | 2,802.00 | 2,802.00 | 8,406.00 | 8,406.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-013 Atizapan de Zarag | 802,179.00 | 66,848.00 | 66,848.00 | 200,544.00 | 200,544.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-014 Atlacomulco | 175,076.00 | 14,590.00 | 14,590.00 | 43,770.00 | 43,770.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-015 Atlautla | 56,833.00 | 4,736.00 | 4,736.00 | 14,208.00 | 14,208.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-016 Axapusco | 59,615.00 | 4,968.00 | 4,968.00 | 14,904.00 | 14,904.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-017 Ayapango | 27,562.00 | 2,297.00 | 2,297.00 | 6,891.00 | 6,891.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-018 Calimaya | 77,427.00 | 6,452.00 | 6,452.00 | 19,356.00 | 19,356.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-019 Capulhuac | 64,390.00 | 5,366.00 | 5,366.00 | 16,098.00 | 16,098.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-020 Coacalco | 387,253.00 | 32,271.00 | 32,271.00 | 96,813.00 | 96,813.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-021 Coatepec Harinas | 85,116.00 | 7,093.00 | 7,093.00 | 21,279.00 | 21,279.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-022 Cocotitlan | 33,800.00 | 2,817.00 | 2,817.00 | 8,451.00 | 8,451.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-023 Coyotepec | 67,791.00 | 5,649.00 | 5,649.00 | 16,947.00 | 16,947.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-024 Cuautitlan de Me | 231,260.00 | 19,272.00 | 19,272.00 | 57,816.00 | 57,816.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-025 Cuautitlan Izcalli | 791,071.00 | 65,923.00 | 65,923.00 | 197,769.00 | 197,769.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-026 Chalco | 342,349.00 | 28,529.00 | 28,529.00 | 85,587.00 | 85,587.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-027 Chapa de Mota | 61,985.00 | 5,165.00 | 5,165.00 | 15,495.00 | 15,495.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-028 Chapultepec | 29,351.00 | 2,446.00 | 2,446.00 | 7,338.00 | 7,338.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-029 Chiautla | 53,508.00 | 4,459.00 | 4,459.00 | 13,377.00 | 13,377.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-030 Chicoloapan | 195,901.00 | 16,325.00 | 16,325.00 | 48,975.00 | 48,975.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-031 Chincocuac | 45,992.00 | 3,833.00 | 3,833.00 | 11,499.00 | 11,499.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-032 Chimalhuacan | 594,289.00 | 49,524.00 | 49,524.00 | 148,572.00 | 148,572.00 | 0.00 | 0.00 |



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|-------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004173-0000000000000001-0001-033 Donato Guerra | 62,469.00 | 5,206.00 | 5,206.00 | 15,618.00 | 15,618.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-034 Ecatepec de More | 2,062,022.00 | 171,835.00 | 171,835.00 | 515,505.00 | 515,505.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-035 Ecatzingo | 29,224.00 | 2,435.00 | 2,435.00 | 7,305.00 | 7,305.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-036 El Oro | 74,932.00 | 6,244.00 | 6,244.00 | 18,732.00 | 18,732.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-037 Huehuetoca | 123,314.00 | 10,276.00 | 10,276.00 | 30,828.00 | 30,828.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-038 Hueypoxtla | 74,468.00 | 6,206.00 | 6,206.00 | 18,618.00 | 18,618.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-039 Huixquilucan | 569,655.00 | 47,471.00 | 47,471.00 | 142,413.00 | 142,413.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-040 Isidro Fabela | 37,763.00 | 3,147.00 | 3,147.00 | 9,441.00 | 9,441.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-041 Ixtapaluca | 436,350.00 | 36,363.00 | 36,363.00 | 109,089.00 | 109,089.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-042 Ixtapan de la Sal | 83,557.00 | 6,963.00 | 6,963.00 | 20,889.00 | 20,889.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-043 Ixtapan del Oro | 31,388.00 | 2,616.00 | 2,616.00 | 7,848.00 | 7,848.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-044 Ixtlahuaca | 197,845.00 | 16,487.00 | 16,487.00 | 49,461.00 | 49,461.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-045 Jaltenco | 57,350.00 | 4,779.00 | 4,779.00 | 14,337.00 | 14,337.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-046 Jilotepec | 149,008.00 | 12,417.00 | 12,417.00 | 37,251.00 | 37,251.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-047 Jilotepec | 50,649.00 | 4,221.00 | 4,221.00 | 12,663.00 | 12,663.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-048 Jiquipilco | 117,421.00 | 9,785.00 | 9,785.00 | 29,355.00 | 29,355.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-049 Jocotitlan | 116,824.00 | 9,735.00 | 9,735.00 | 29,205.00 | 29,205.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-050 Joquicingo | 35,941.00 | 2,995.00 | 2,995.00 | 8,985.00 | 8,985.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-051 Juchitepec | 48,866.00 | 4,072.00 | 4,072.00 | 12,216.00 | 12,216.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-052 Los Reyes la Paz | 305,652.00 | 25,471.00 | 25,471.00 | 76,413.00 | 76,413.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-053 Lerma | 255,340.00 | 21,278.00 | 21,278.00 | 63,834.00 | 63,834.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-054 Malinalco | 63,516.00 | 5,293.00 | 5,293.00 | 15,879.00 | 15,879.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-055 Melchor Ocampo | 79,972.00 | 6,664.00 | 6,664.00 | 19,992.00 | 19,992.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-056 Metepec | 417,869.00 | 34,822.00 | 34,822.00 | 104,466.00 | 104,466.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-057 Mexicaltzingo | 32,507.00 | 2,709.00 | 2,709.00 | 8,127.00 | 8,127.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-058 Morelos | 66,358.00 | 5,530.00 | 5,530.00 | 16,590.00 | 16,590.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-059 Naucalpan | 1,694,635.00 | 141,220.00 | 141,220.00 | 423,660.00 | 423,660.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-060 Nextlalpan | 54,052.00 | 4,504.00 | 4,504.00 | 13,512.00 | 13,512.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-061 Nezahualcoyotl | 1,482,630.00 | 123,553.00 | 123,553.00 | 370,659.00 | 370,659.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-062 Nicolas Romero | 397,322.00 | 33,110.00 | 33,110.00 | 99,330.00 | 99,330.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-063 Nopaltepec | 31,368.00 | 2,614.00 | 2,614.00 | 7,842.00 | 7,842.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-064 Ocoyoacac | 107,807.00 | 8,984.00 | 8,984.00 | 26,952.00 | 26,952.00 | 0.00 | 0.00 |



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|--------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004173-0000000000000001-0001-065 Ocuilan | 78,262.00 | 6,522.00 | 6,522.00 | 19,566.00 | 19,566.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-066 Otumba | 65,214.00 | 5,435.00 | 5,435.00 | 16,305.00 | 16,305.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-067 Oztolapan | 28,548.00 | 2,379.00 | 2,379.00 | 7,137.00 | 7,137.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-068 Oztolotepec | 99,409.00 | 8,284.00 | 8,284.00 | 24,852.00 | 24,852.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-069 Ozumba | 58,373.00 | 4,864.00 | 4,864.00 | 14,592.00 | 14,592.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-070 Papalotla | 22,566.00 | 1,881.00 | 1,881.00 | 5,643.00 | 5,643.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-071 Polotitlan | 43,348.00 | 3,612.00 | 3,612.00 | 10,836.00 | 10,836.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-072 Santa Maria Rayo | 35,316.00 | 2,943.00 | 2,943.00 | 8,829.00 | 8,829.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-073 San Antonio la Isl | 45,189.00 | 3,766.00 | 3,766.00 | 11,298.00 | 11,298.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-074 San Felipe del Pro | 163,056.00 | 13,588.00 | 13,588.00 | 40,764.00 | 40,764.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-075 San Martin de las | 50,586.00 | 4,216.00 | 4,216.00 | 12,648.00 | 12,648.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-076 San Mateo Atenc | 113,078.00 | 9,423.00 | 9,423.00 | 28,269.00 | 28,269.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-077 San Simon de Gue | 28,507.00 | 2,376.00 | 2,376.00 | 7,128.00 | 7,128.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-078 Santo Tomas de k | 32,100.00 | 2,675.00 | 2,675.00 | 8,025.00 | 8,025.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-079 Soyaniquilpan | 40,739.00 | 2,295.00 | 2,295.00 | 6,885.00 | 6,885.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-080 Sultepec | 88,165.00 | 7,347.00 | 7,347.00 | 22,041.00 | 22,041.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-081 Tecamac | 433,292.00 | 36,108.00 | 36,108.00 | 108,324.00 | 108,324.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-082 Tejupilco | 120,607.00 | 10,051.00 | 10,051.00 | 30,153.00 | 30,153.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-083 Temamatla | 31,352.00 | 2,613.00 | 2,613.00 | 7,839.00 | 7,839.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-084 Tamasascalapa | 72,434.00 | 6,036.00 | 6,036.00 | 18,108.00 | 18,108.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-085 Tamasascalcingo | 109,270.00 | 9,106.00 | 9,106.00 | 27,318.00 | 27,318.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-086 Tamascaltepec | 82,389.00 | 6,866.00 | 6,866.00 | 20,598.00 | 20,598.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-087 Temoaya | 124,001.00 | 10,333.00 | 10,333.00 | 30,999.00 | 30,999.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-088 Tenancingo | 134,139.00 | 11,178.00 | 11,178.00 | 33,534.00 | 33,534.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-089 Tenango del Aire | 30,626.00 | 2,552.00 | 2,552.00 | 7,656.00 | 7,656.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-090 Tenango del Valle | 117,062.00 | 9,755.00 | 9,755.00 | 29,265.00 | 29,265.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-091 Teoloyucan | 108,696.00 | 9,058.00 | 9,058.00 | 27,174.00 | 27,174.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-092 Teotihuacan | 85,651.00 | 7,138.00 | 7,138.00 | 21,414.00 | 21,414.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-093 Tepetlaoxtoc | 53,585.00 | 4,465.00 | 4,465.00 | 13,395.00 | 13,395.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-094 Tepetlixpa | 43,722.00 | 3,644.00 | 3,644.00 | 10,932.00 | 10,932.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-095 Tepetzotlan | 148,913.00 | 12,409.00 | 12,409.00 | 37,227.00 | 37,227.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-096 Tequixquiac | 64,612.00 | 5,384.00 | 5,384.00 | 16,152.00 | 16,152.00 | 0.00 | 0.00 |



Instituto Hacendario del Estado de Mexico

IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|--------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004173-0000000000000001-0001-097 Texcaltitlan | 49,656.00 | 4,138.00 | 4,138.00 | 12,414.00 | 12,414.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-098 Texcalyacac | 23,459.00 | 1,955.00 | 1,955.00 | 5,865.00 | 5,865.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-099 Texcoco | 299,095.00 | 24,925.00 | 24,925.00 | 74,775.00 | 74,775.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-100 Tezoyuca | 52,350.00 | 4,363.00 | 4,363.00 | 13,089.00 | 13,089.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-101 Tianguistenco | 122,550.00 | 10,213.00 | 10,213.00 | 30,639.00 | 30,639.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-102 Timilpan | 46,252.00 | 3,854.00 | 3,854.00 | 11,562.00 | 11,562.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-103 Tlalmanalco | 86,912.00 | 7,243.00 | 7,243.00 | 21,729.00 | 21,729.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-104 Tlalnepantla | 1,638,046.00 | 136,504.00 | 136,504.00 | 409,512.00 | 409,512.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-105 Tlatlaya | 95,063.00 | 7,922.00 | 7,922.00 | 23,766.00 | 23,766.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-106 Toluca | 1,270,979.00 | 105,915.00 | 105,915.00 | 317,745.00 | 317,745.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-107 Tonatico | 44,039.00 | 3,670.00 | 3,670.00 | 11,010.00 | 11,010.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-108 Tultepec | 164,278.00 | 13,690.00 | 13,690.00 | 41,070.00 | 41,070.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-109 Tultitlan | 689,440.00 | 57,453.00 | 57,453.00 | 172,359.00 | 172,359.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-110 Valle de Bravo | 158,298.00 | 13,192.00 | 13,192.00 | 39,576.00 | 39,576.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-111 Valle de Chalco | 401,615.00 | 33,468.00 | 33,468.00 | 100,404.00 | 100,404.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-112 Villa de Allende | 74,410.00 | 6,201.00 | 6,201.00 | 18,603.00 | 18,603.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-113 Villa del Carbon | 87,335.00 | 7,278.00 | 7,278.00 | 21,834.00 | 21,834.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-114 Villa de Guerrero | 96,907.00 | 8,076.00 | 8,076.00 | 24,228.00 | 24,228.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-115 Villa Victoria | 124,767.00 | 10,397.00 | 10,397.00 | 31,191.00 | 31,191.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-116 Xalatlaco | 52,423.00 | 4,369.00 | 4,369.00 | 13,107.00 | 13,107.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-117 Xonacatlan | 76,311.00 | 6,359.00 | 6,359.00 | 19,077.00 | 19,077.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-118 Zacazonapan | 23,156.00 | 1,930.00 | 1,930.00 | 5,790.00 | 5,790.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-119 Zacualpan | 51,046.00 | 4,254.00 | 4,254.00 | 12,762.00 | 12,762.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-120 Zinacantepec | 213,860.00 | 17,822.00 | 17,822.00 | 53,466.00 | 53,466.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-121 Zumpango | 191,350.00 | 15,946.00 | 15,946.00 | 47,838.00 | 47,838.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-122 Zumpahuacan | 44,993.00 | 3,749.00 | 3,749.00 | 11,247.00 | 11,247.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-123 San Jose del Rincc | 111,779.00 | 9,315.00 | 9,315.00 | 27,945.00 | 27,945.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-124 Luvianos | 63,851.00 | 5,321.00 | 5,321.00 | 15,963.00 | 15,963.00 | 0.00 | 0.00 |
| 8110-0000004173-0000000000000001-0001-125 Tonanitla | 21,581.00 | 1,798.00 | 1,798.00 | 5,394.00 | 5,394.00 | 0.00 | 0.00 |
| 8110-0000004191-0000000000000001-0001-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004192-0000000000000002-0001-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004211-0000000000000001-0001-001 Fondo General de | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Instituto Hacendario del Estado de Mexico
IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-000004211-00000000000002-0001-001 Fondo de Fiscaliz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004211-00000000000003-0001-001 Fondo de Foment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004211-00000000000004-0001-001 Participaciones er | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004211-00000000000005-0001-001 Fondo de Comper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0001-001 Ley de Coordinaci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0002-001 Ley de Coordinaci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0003-001 Estatal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0003-002 Municipal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0004-001 Ley de Coordinaci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0005-001 Asistencia Social | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0005-002 Infraestructura Ec | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0005-003 Infraestructura Ec | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0006-001 Ley de Coordinaci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0007-001 Educaci3n T3cnol3c | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0007-002 Educaci3n de Adu | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000001-0008-001 Ley de Coordinaci | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0001-001 Dependencia que | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0002-001 Universidad o T3c | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0003-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0004-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0005-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0006-001 Dependencia que | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004212-00000000000002-0007-001 Recaudado | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004223-00000000000001-0001-001 | 24,806,244.00 | 2,731,509.00 | 2,727,468.00 | 7,821,775.00 | 7,819,665.00 | 2,110.00 | 0.03 |
| 8110-000004223-00000000000001-0001-002 Subsidio Estatal -- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004223-00000000000001-0001-003 Ingresos percibidc | 0.00 | 0.00 | 492,701.00 | 0.00 | 1,534,543.08 | 1,534,543.08 | 0.00 |
| 8110-000004223-00000000000001-0001-004 Diferencias por p3 | 0.00 | 0.00 | 1,464.99 | 0.00 | 4,881.91 | 4,881.91 | 0.00 |
| 8110-000004311-00000000000001-0001-001 Utilidades y Rendi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-000004311-00000000000001-0001-002 Intereses Bancari3 | 0.00 | 0.00 | 1.00 | 0.00 | 5.24 | 5.24 | 0.00 |
| 8110-000004311-00000000000001-0001-003 Rendimientos Act | 0.00 | 0.00 | 12,104.95 | 0.00 | 30,683.08 | 30,683.08 | 0.00 |
| 8110-000004311-00000000000001-0001-004 Rendimientos Bar | 0.00 | 0.00 | 32.74 | 0.00 | 116.28 | 116.28 | 0.00 |
| 8110-000004311-00000000000001-0001-005 Rendimientos Bar | 0.00 | 0.00 | 302.99 | 0.00 | 483.86 | 483.86 | 0.00 |



Instituto Hacendario del Estado de Mexico

IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|-------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004311-000000000000001-0001-006 Rendimientos Bar | 0.00 | 0.00 | 38.53 | 0.00 | 77.12 | 77.12 | 0.00 |
| 8110-0000004311-000000000000001-0001-007 Rendimientos Bar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-002 ADEFAS Ejercicio : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-003 ADEFAS Ejercicio : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-004 ADEFAS Ejercicio : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-005 ADEFAS Ejercicio : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-006 Ampliacion No Lic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0001-007 ADEFAS Ejercicio : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-001 Otros Ingresos | 0.00 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 |
| 8110-0000004399-000000000000001-0002-002 Llamadas Telefon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-003 Reintegro de Sum | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-004 Diferencia fraccio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-005 Diferencia en dep | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-006 Enajenacion de Bi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-007 Diferencias en ISS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-008 Diferencias por Pr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-009 Diferencias en pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-010 Cuota de recuper. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-011 Bonificacion y Cor | 0.00 | 0.00 | -3,445.20 | 0.00 | 146.16 | 146.16 | 0.00 |
| 8110-0000004399-000000000000001-0002-012 Cancelacion de Gr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-013 Devolucion de Ga | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-014 Recuperacion de l | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-015 Diferencias por p | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0002-016 Indemnizacion po | 0.00 | 0.00 | 0.00 | 0.00 | 7,894.39 | 7,894.39 | 0.00 |
| 8110-0000004399-000000000000001-0003-001 Costo por Particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0003-002 Costo por Particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0003-003 Costo por particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0003-004 Costo por Particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0003-005 Costo por Particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0003-006 Costo por Particip | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-000000000000001-0004-001 Colegiatura - Curs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Instituto Hacendario del Estado de Mexico
 IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 31 DE MARZO DE 2016

| CONCEPTO | LEY DE INGRESOS ESTIMADA | RESOS MODIFICADA DEL MES | RESOS RECAUDADA DEL MES | RESOS MODIFICADA AL MES | RESOS RECAUDADA AL MES | RIACION ABSOLUTA | % |
|---------------------------------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------|------------------|------|
| 8110-0000004399-0000000000000001-0004-002 Colegiatura - Mat | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-003 Evaluacion Extrao | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-004 Evaluacion Especi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-005 Inscripcion y Rein: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-006 Constancia de Cal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-007 Extravio de Recibr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-008 Duplicado de Crec | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-009 Expedicion de Cer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-010 Expedicion de Titt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-011 Director de Tesis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-012 Revisor de Tesis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-013 Expedicion de Titt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0004-014 Taller de Elaborac | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-001 Proceso de Certifi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-002 Certificado de Cor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-003 Acreditacion de C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-004 Acreditacion de C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-005 Renovacion de la | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-006 Renovacion de la | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-007 Acreditacion de E | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-008 Acreditacion de C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-009 Reposicion de Cer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0005-010 Acreditacion y rer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8110-0000004399-0000000000000001-0006-001 Costo Bases de Lic | 0.00 | 0.00 | 1,335.00 | 0.00 | 1,335.00 | 1,335.00 | 0.00 |
| 8110-0000004399-0000000000000001-0007-001 Alta de Vehiculos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| --- TOTAL | 48,455,770.00 | 4,701,206.00 | 5,201,701.01 | 13,730,866.00 | 15,308,922.13 | 1,582,276.13 | 0.03 |

Asistente de Contabilidad

 C.P. Patricia Lopez Guadarrama

Jefe de Contabilidad

 E.C. Eduardo Enriquez Bernal

Jefe de la Unidad de Admon y F

 L.A.E. Berenice Garduño Bernal