



Instituto Hacendario del Estado de México
IHE - 010102U56
ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004112-0000000000000001-0001-001 Sobre Tenencia c U	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004112-0000000000000002-0002-001 Sobre Adquisición c	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004115-0000000000000001-0001-001 Sobre Erogaciones por Remi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-0000000000000001-0001-001 Multas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-0000000000000002-0001-001 Recargos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-0000000000000003-0001-001 Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-0000000000000004-0001-001 Indemnización por	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004119-0000000000000001-0001-001 Sobre Loterías, Rifa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004129-0000000000000001-0001-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-0000000000000001-0001-001 Para Obra Pública y	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-0000000000000002-0001-001 Contribuciones par	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-0000000000000003-0001-001 Contribuciones por	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-0000000000000001-0001-001 Multas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-0000000000000002-0001-001 Recargos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-0000000000000003-0001-001 Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-0000000000000004-0001-001 Indemnización por	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000001-0001-001 De la Dirección T,cr	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000001-0002-001 De la Dirección Ger	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000001-0003-001 Instituto de la Func	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000002-0001-001 Secretaría de Segui	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000002-0002-001 Dirección General c	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000003-0001-001 Secretaría de Finan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000004-0001-001 Secretaría de Educ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000004-0002-001 Servicios Educativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000005-0001-001 Secretaría de Desai	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000006-0001-001 Secretaría del Agua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000006-0002-001 Comisión del Agua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000007-0001-001 Secretaría de la Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000008-0001-001 Secretaría de com	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000008-0002-001 Junta de Caminos d	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000008-0003-001 Sistema de Autopis	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000009-0001-001 Secretaría de Trans	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Instituto Hacendario del Estado de México

IHE - 010102U56

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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	%
8110-0000004143-0000000000000010-0001-001 Secretaría del Med	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000011-0001-001 Procuraduría Gene	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-0000000000000012-0001-001 Tribunal de lo Cont	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-0000000000000001-0001-001 Multas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-0000000000000002-0001-001 Recargos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-0000000000000003-0001-001 Gastos de Ejecuci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-0000000000000004-0001-001 Indemnizaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004149-0000000000000001-0001-001 Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004151-0000000000000001-0001-001 Arrendamiento y E	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004152-0000000000000001-0001-001 Venta de Bienes M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004159-0000000000000001-0001-001 Peri	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004159-0000000000000002-0001-001 Impresos y Papel E	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004159-0000000000000003-0001-001 Otros Productos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000001-0001-001 Impuesto Sobre Au	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000002-0001-001 Fiscalizaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000003-0001-001 Gasolinas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000003-0002-001 Adeudos de la Tene	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000003-0003-001 Otros	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000002-0001-001 Fondo de Compens	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004161-0000000000000003-0001-001 Fondo de Compens	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004162-0000000000000001-0001-001 Multas Administrat	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004163-0000000000000001-0001-001 Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004164-0000000000000001-0001-001 Reintegros	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004168-0000000000000001-0001-001 Multas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004168-0000000000000002-0001-001 Recargos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004168-0000000000000003-0001-001 Gastos de Ejecuci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004168-0000000000000004-0001-001 Indemnizaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004169-0000000000000001-0001-001 Donativos, Herenci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004169-0000000000000002-0001-001 Resarcimientos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004169-0000000000000003-0001-001 Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004169-0000000000000004-0001-001 Remanentes de Ent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004169-0000000000000005-0001-001 Otros Aprovechami	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	128,781.00	10,732.00	10,732.00	96,588.00	96,588.00	0.00	0.00
8110-0000004173-0000000000000001-0001-002 pruebax	155,496.00	12,958.00	12,958.00	116,622.00	116,622.00	0.00	0.00
8110-0000004173-0000000000000001-0001-003 pruebax	95,632.00	7,969.00	7,969.00	71,721.00	71,721.00	0.00	0.00
8110-0000004173-0000000000000001-0001-004 PRUEBAZ	62,693.00	5,224.00	5,224.00	47,016.00	47,016.00	0.00	0.00
8110-0000004173-0000000000000001-0001-005 Almoloya de Juarez	217,209.00	18,101.00	18,101.00	162,909.00	162,909.00	0.00	0.00
8110-0000004173-0000000000000001-0001-006 Almoloya del Rio	37,015.00	3,085.00	3,085.00	27,765.00	27,765.00	0.00	0.00
8110-0000004173-0000000000000001-0001-007 Amanalco	61,628.00	5,136.00	5,136.00	46,224.00	46,224.00	0.00	0.00
8110-0000004173-0000000000000001-0001-008 Amatepec	94,186.00	7,849.00	7,849.00	70,641.00	70,641.00	0.00	0.00
8110-0000004173-0000000000000001-0001-009 Amecameca	107,530.00	8,961.00	8,961.00	80,649.00	80,649.00	0.00	0.00
8110-0000004173-0000000000000001-0001-010 Apaxco	71,712.00	5,976.00	5,976.00	53,784.00	53,784.00	0.00	0.00
8110-0000004173-0000000000000001-0001-011 Atenco	80,925.00	6,744.00	6,744.00	60,696.00	60,696.00	0.00	0.00
8110-0000004173-0000000000000001-0001-012 Atizapan de Santa (	40,579.00	3,382.00	3,382.00	30,438.00	30,438.00	0.00	0.00
8110-0000004173-0000000000000001-0001-013 Atizapan de Zarago	864,145.00	72,012.00	72,012.00	648,108.00	648,108.00	0.00	0.00
8110-0000004173-0000000000000001-0001-014 Atlacomulco	197,353.00	16,446.00	16,446.00	148,014.00	148,014.00	0.00	0.00
8110-0000004173-0000000000000001-0001-015 Atlautla	67,141.00	5,595.00	5,595.00	50,355.00	50,355.00	0.00	0.00
8110-0000004173-0000000000000001-0001-016 Axapusco	71,764.00	5,980.00	5,980.00	53,820.00	53,820.00	0.00	0.00
8110-0000004173-0000000000000001-0001-017 Ayapango	33,149.00	2,762.00	2,762.00	24,858.00	24,858.00	0.00	0.00
8110-0000004173-0000000000000001-0001-018 Calimaya	88,781.00	7,398.00	7,398.00	66,582.00	66,582.00	0.00	0.00
8110-0000004173-0000000000000001-0001-019 Capulhuac	76,061.00	6,338.00	6,338.00	57,042.00	57,042.00	0.00	0.00
8110-0000004173-0000000000000001-0001-020 Coacalco	429,494.00	35,791.00	35,791.00	322,119.00	322,119.00	0.00	0.00
8110-0000004173-0000000000000001-0001-021 Coatepec Harinas	100,738.00	8,395.00	8,395.00	75,555.00	75,555.00	0.00	0.00
8110-0000004173-0000000000000001-0001-022 Cocotitlan	40,386.00	3,366.00	3,366.00	30,294.00	30,294.00	0.00	0.00
8110-0000004173-0000000000000001-0001-023 Coyotepec	79,730.00	6,644.00	6,644.00	59,796.00	59,796.00	0.00	0.00
8110-0000004173-0000000000000001-0001-024 Cuautitlan de Mexi	256,421.00	21,368.00	21,368.00	192,312.00	192,312.00	0.00	0.00
8110-0000004173-0000000000000001-0001-025 Cuautitlan Izcalli	856,794.00	71,400.00	71,400.00	642,600.00	642,600.00	0.00	0.00
8110-0000004173-0000000000000001-0001-026 Chalco	380,127.00	31,677.00	31,677.00	285,093.00	285,093.00	0.00	0.00
8110-0000004173-0000000000000001-0001-027 Chapa de Mota	73,846.00	6,154.00	6,154.00	55,386.00	55,386.00	0.00	0.00
8110-0000004173-0000000000000001-0001-028 Chapultepec	34,644.00	2,887.00	2,887.00	25,983.00	25,983.00	0.00	0.00
8110-0000004173-0000000000000001-0001-029 Chiautla	63,106.00	5,259.00	5,259.00	47,331.00	47,331.00	0.00	0.00
8110-0000004173-0000000000000001-0001-030 Chicoloapan	219,752.00	18,313.00	18,313.00	164,817.00	164,817.00	0.00	0.00
8110-0000004173-0000000000000001-0001-031 Chincocuac	54,627.00	4,552.00	4,552.00	40,968.00	40,968.00	0.00	0.00
8110-0000004173-0000000000000001-0001-032 Chimalhuacan	649,236.00	54,103.00	54,103.00	486,927.00	486,927.00	0.00	0.00



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IHE - 010102U56
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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	%
8110-0000004173-0000000000000001-0001-033 Donato Guerra	73,993.00	6,166.00	6,166.00	55,494.00	55,494.00	0.00	0.00
8110-0000004173-0000000000000001-0001-034 Ecatepec de Moreli	2,309,923.00	192,494.00	192,494.00	1,732,446.00	1,732,446.00	0.00	0.00
8110-0000004173-0000000000000001-0001-035 Ecatzingo	35,276.00	2,940.00	2,940.00	26,460.00	26,460.00	0.00	0.00
8110-0000004173-0000000000000001-0001-036 El Oro	88,804.00	7,400.00	7,400.00	66,600.00	66,600.00	0.00	0.00
8110-0000004173-0000000000000001-0001-037 Huehuetoca	133,996.00	11,166.00	11,166.00	100,494.00	100,494.00	0.00	0.00
8110-0000004173-0000000000000001-0001-038 Hueypoxtla	87,180.00	7,265.00	7,265.00	65,385.00	65,385.00	0.00	0.00
8110-0000004173-0000000000000001-0001-039 Huixquilucan	593,697.00	49,475.00	49,475.00	445,275.00	445,275.00	0.00	0.00
8110-0000004173-0000000000000001-0001-040 Isidro Fabela	45,696.00	3,808.00	3,808.00	34,272.00	34,272.00	0.00	0.00
8110-0000004173-0000000000000001-0001-041 Ixtapaluca	480,042.00	40,004.00	40,004.00	360,036.00	360,036.00	0.00	0.00
8110-0000004173-0000000000000001-0001-042 Ixtapan de la Sal	97,889.00	8,157.00	8,157.00	73,413.00	73,413.00	0.00	0.00
8110-0000004173-0000000000000001-0001-043 Ixtapan del Oro	38,272.00	3,189.00	3,189.00	28,701.00	28,701.00	0.00	0.00
8110-0000004173-0000000000000001-0001-044 Ixtlahuaca	229,967.00	19,164.00	19,164.00	172,476.00	172,476.00	0.00	0.00
8110-0000004173-0000000000000001-0001-045 Jaltenco	67,139.00	5,595.00	5,595.00	50,355.00	50,355.00	0.00	0.00
8110-0000004173-0000000000000001-0001-046 Jilotepec	172,023.00	14,335.00	14,335.00	129,015.00	129,015.00	0.00	0.00
8110-0000004173-0000000000000001-0001-047 Jilotzingo	60,588.00	5,049.00	5,049.00	45,441.00	45,441.00	0.00	0.00
8110-0000004173-0000000000000001-0001-048 Jiquipilco	138,282.00	11,524.00	11,524.00	103,716.00	103,716.00	0.00	0.00
8110-0000004173-0000000000000001-0001-049 Jocotitlan	137,445.00	11,454.00	11,454.00	103,086.00	103,086.00	0.00	0.00
8110-0000004173-0000000000000001-0001-050 Joquicingo	43,132.00	3,594.00	3,594.00	32,346.00	32,346.00	0.00	0.00
8110-0000004173-0000000000000001-0001-051 Juchitepec	57,904.00	4,825.00	4,825.00	43,425.00	43,425.00	0.00	0.00
8110-0000004173-0000000000000001-0001-052 Los Reyes la Paz	339,151.00	28,263.00	28,263.00	254,367.00	254,367.00	0.00	0.00
8110-0000004173-0000000000000001-0001-053 Lerma	285,164.00	23,764.00	23,764.00	213,876.00	213,876.00	0.00	0.00
8110-0000004173-0000000000000001-0001-054 Malinalco	75,396.00	6,283.00	6,283.00	56,547.00	56,547.00	0.00	0.00
8110-0000004173-0000000000000001-0001-055 Melchor Ocampo	92,802.00	7,734.00	7,734.00	69,606.00	69,606.00	0.00	0.00
8110-0000004173-0000000000000001-0001-056 Metepec	448,154.00	37,346.00	37,346.00	336,114.00	336,114.00	0.00	0.00
8110-0000004173-0000000000000001-0001-057 Mexicaltzingo	38,849.00	3,237.00	3,237.00	29,133.00	29,133.00	0.00	0.00
8110-0000004173-0000000000000001-0001-058 Morelos	79,265.00	6,605.00	6,605.00	59,445.00	59,445.00	0.00	0.00
8110-0000004173-0000000000000001-0001-059 Naucalpan	1,854,848.00	154,571.00	154,571.00	1,391,139.00	1,391,139.00	0.00	0.00
8110-0000004173-0000000000000001-0001-060 Nextlalpan	62,345.00	5,195.00	5,195.00	46,755.00	46,755.00	0.00	0.00
8110-0000004173-0000000000000001-0001-061 Nezahualcoyotl	1,644,449.00	137,037.00	137,037.00	1,233,333.00	1,233,333.00	0.00	0.00
8110-0000004173-0000000000000001-0001-062 Nicolas Romero	441,717.00	36,810.00	36,810.00	331,290.00	331,290.00	0.00	0.00
8110-0000004173-0000000000000001-0001-063 Nopaltepec	37,587.00	3,132.00	3,132.00	28,188.00	28,188.00	0.00	0.00
8110-0000004173-0000000000000001-0001-064 Ocoyoacac	124,417.00	10,368.00	10,368.00	93,312.00	93,312.00	0.00	0.00



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8110-0000004173-0000000000000001-0001-065 Ocuilan	93,659.00	7,805.00	7,805.00	70,245.00	70,245.00	0.00	0.00
8110-0000004173-0000000000000001-0001-066 Otumba	76,798.00	6,400.00	6,400.00	57,600.00	57,600.00	0.00	0.00
8110-0000004173-0000000000000001-0001-067 Oztolopan	34,952.00	2,913.00	2,913.00	26,217.00	26,217.00	0.00	0.00
8110-0000004173-0000000000000001-0001-068 Oztolotepec	114,724.00	9,560.00	9,560.00	86,040.00	86,040.00	0.00	0.00
8110-0000004173-0000000000000001-0001-069 Ozumba	69,177.00	5,765.00	5,765.00	51,885.00	51,885.00	0.00	0.00
8110-0000004173-0000000000000001-0001-070 Papalotla	27,350.00	2,279.00	2,279.00	20,511.00	20,511.00	0.00	0.00
8110-0000004173-0000000000000001-0001-071 Polotitlan	51,976.00	4,331.00	4,331.00	38,979.00	38,979.00	0.00	0.00
8110-0000004173-0000000000000001-0001-072 Santa Maria Rayon	42,358.00	3,530.00	3,530.00	31,770.00	31,770.00	0.00	0.00
8110-0000004173-0000000000000001-0001-073 San Antonio la Isla	52,641.00	4,387.00	4,387.00	39,483.00	39,483.00	0.00	0.00
8110-0000004173-0000000000000001-0001-074 San Felipe del Prog	189,278.00	15,773.00	15,773.00	141,957.00	141,957.00	0.00	0.00
8110-0000004173-0000000000000001-0001-075 San Martin de las P	59,764.00	4,980.00	4,980.00	44,820.00	44,820.00	0.00	0.00
8110-0000004173-0000000000000001-0001-076 San Mateo Atenco	130,197.00	10,850.00	10,850.00	97,650.00	97,650.00	0.00	0.00
8110-0000004173-0000000000000001-0001-077 San Simon de Guer	34,730.00	2,894.00	2,894.00	26,046.00	26,046.00	0.00	0.00
8110-0000004173-0000000000000001-0001-078 Santo Tomas de los	38,841.00	3,237.00	3,237.00	29,133.00	29,133.00	0.00	0.00
8110-0000004173-0000000000000001-0001-079 Soyaniquilpan	49,049.00	4,087.00	4,087.00	36,783.00	36,783.00	0.00	0.00
8110-0000004173-0000000000000001-0001-080 Sultepec	106,735.00	8,895.00	8,895.00	80,055.00	80,055.00	0.00	0.00
8110-0000004173-0000000000000001-0001-081 Tecamac	454,823.00	37,902.00	37,902.00	341,118.00	341,118.00	0.00	0.00
8110-0000004173-0000000000000001-0001-082 Tejupilco	140,833.00	11,736.00	11,736.00	105,624.00	105,624.00	0.00	0.00
8110-0000004173-0000000000000001-0001-083 Temamatla	37,522.00	3,127.00	3,127.00	28,143.00	28,143.00	0.00	0.00
8110-0000004173-0000000000000001-0001-084 Temascalapa	85,092.00	7,091.00	7,091.00	63,819.00	63,819.00	0.00	0.00
8110-0000004173-0000000000000001-0001-085 Temascalcingo	128,810.00	10,734.00	10,734.00	96,606.00	96,606.00	0.00	0.00
8110-0000004173-0000000000000001-0001-086 Temascaltepec	98,805.00	8,234.00	8,234.00	74,106.00	74,106.00	0.00	0.00
8110-0000004173-0000000000000001-0001-087 Temoaya	144,316.00	12,026.00	12,026.00	108,234.00	108,234.00	0.00	0.00
8110-0000004173-0000000000000001-0001-088 Tenancingo	154,682.00	12,890.00	12,890.00	116,010.00	116,010.00	0.00	0.00
8110-0000004173-0000000000000001-0001-089 Tenango del Aire	36,701.00	3,058.00	3,058.00	27,522.00	27,522.00	0.00	0.00
8110-0000004173-0000000000000001-0001-090 Tenango del Valle	135,910.00	11,326.00	11,326.00	101,934.00	101,934.00	0.00	0.00
8110-0000004173-0000000000000001-0001-091 Teoloyucan	125,713.00	10,476.00	10,476.00	94,284.00	94,284.00	0.00	0.00
8110-0000004173-0000000000000001-0001-092 Teotihuacan	99,621.00	8,302.00	8,302.00	74,718.00	74,718.00	0.00	0.00
8110-0000004173-0000000000000001-0001-093 Tepetlaoxtoc	63,233.00	5,269.00	5,269.00	47,421.00	47,421.00	0.00	0.00
8110-0000004173-0000000000000001-0001-094 Tepetlixpa	51,931.00	4,328.00	4,328.00	38,952.00	38,952.00	0.00	0.00
8110-0000004173-0000000000000001-0001-095 Tepotzotlan	166,449.00	13,871.00	13,871.00	124,839.00	124,839.00	0.00	0.00
8110-0000004173-0000000000000001-0001-096 Tequixquiac	75,109.00	6,259.00	6,259.00	56,331.00	56,331.00	0.00	0.00



Instituto Hacendario del Estado de México
IHE - 010102U56
ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

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	59,716.00	4,976.00	4,976.00	44,784.00	44,784.00	0.00	0.00
8110-0000004173-0000000000000001-0001-098 Texcalyacac	28,551.00	2,379.00	2,379.00	21,411.00	21,411.00	0.00	0.00
8110-0000004173-0000000000000001-0001-099 Texcoco	332,754.00	27,730.00	27,730.00	249,570.00	249,570.00	0.00	0.00
8110-0000004173-0000000000000001-0001-100 Tezoyuca	60,770.00	5,064.00	5,064.00	45,576.00	45,576.00	0.00	0.00
8110-0000004173-0000000000000001-0001-101 Tianguistenco	142,798.00	11,900.00	11,900.00	107,100.00	107,100.00	0.00	0.00
8110-0000004173-0000000000000001-0001-102 Timilpan	55,341.00	4,612.00	4,612.00	41,508.00	41,508.00	0.00	0.00
8110-0000004173-0000000000000001-0001-103 Tlalmanalco	102,337.00	8,528.00	8,528.00	76,752.00	76,752.00	0.00	0.00
8110-0000004173-0000000000000001-0001-104 Tlalnepantla	1,832,090.00	152,674.00	152,674.00	1,374,066.00	1,374,066.00	0.00	0.00
8110-0000004173-0000000000000001-0001-105 Tlatlaya	114,602.00	9,550.00	9,550.00	85,950.00	85,950.00	0.00	0.00
8110-0000004173-0000000000000001-0001-106 Toluca	1,386,094.00	115,508.00	115,508.00	1,039,572.00	1,039,572.00	0.00	0.00
8110-0000004173-0000000000000001-0001-107 Tonatico	52,908.00	4,409.00	4,409.00	39,681.00	39,681.00	0.00	0.00
8110-0000004173-0000000000000001-0001-108 Tultepec	179,282.00	14,940.00	14,940.00	134,460.00	134,460.00	0.00	0.00
8110-0000004173-0000000000000001-0001-109 Tultitlan	765,046.00	63,754.00	63,754.00	573,786.00	573,786.00	0.00	0.00
8110-0000004173-0000000000000001-0001-110 Valle de Bravo	180,466.00	15,039.00	15,039.00	135,351.00	135,351.00	0.00	0.00
8110-0000004173-0000000000000001-0001-111 Valle de Chalco	445,934.00	37,161.00	37,161.00	334,449.00	334,449.00	0.00	0.00
8110-0000004173-0000000000000001-0001-112 Valle de Chalco	87,219.00	7,268.00	7,268.00	65,412.00	65,412.00	0.00	0.00
8110-0000004173-0000000000000001-0001-113 Villa del Carbon	103,365.00	8,614.00	8,614.00	77,526.00	77,526.00	0.00	0.00
8110-0000004173-0000000000000001-0001-114 Villa de Guerrero	113,445.00	9,454.00	9,454.00	85,086.00	85,086.00	0.00	0.00
8110-0000004173-0000000000000001-0001-115 Villa Victoria	144,393.00	12,033.00	12,033.00	108,297.00	108,297.00	0.00	0.00
8110-0000004173-0000000000000001-0001-116 Xalatlaco	62,149.00	5,179.00	5,179.00	46,611.00	46,611.00	0.00	0.00
8110-0000004173-0000000000000001-0001-117 Xonacatlan	89,332.00	7,444.00	7,444.00	66,996.00	66,996.00	0.00	0.00
8110-0000004173-0000000000000001-0001-118 Zacazonapan	28,230.00	2,353.00	2,353.00	21,177.00	21,177.00	0.00	0.00
8110-0000004173-0000000000000001-0001-119 Zacualpan	61,726.00	5,144.00	5,144.00	46,296.00	46,296.00	0.00	0.00
8110-0000004173-0000000000000001-0001-120 Zinacantepec	241,322.00	20,110.00	20,110.00	180,990.00	180,990.00	0.00	0.00
8110-0000004173-0000000000000001-0001-121 Zumpango	210,408.00	17,534.00	17,534.00	157,806.00	157,806.00	0.00	0.00
8110-0000004173-0000000000000001-0001-122 Zumpahuacan	54,086.00	4,507.00	4,507.00	40,563.00	40,563.00	0.00	0.00
8110-0000004173-0000000000000001-0001-123 San Jose del Rincon	128,894.00	10,741.00	10,741.00	96,669.00	96,669.00	0.00	0.00
8110-0000004173-0000000000000001-0001-124 Luvianos	76,306.00	6,359.00	6,359.00	57,231.00	57,231.00	0.00	0.00
8110-0000004173-0000000000000001-0001-125 Tonanitla	25,310.00	2,109.00	2,109.00	18,981.00	18,981.00	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 F	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Instituto Hacendario del Estado de México

IHE - 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004211-0000000000000002-0001-001 Fondo de Fiscalizac	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000003-0001-001 Fondo de Fomento	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000004-0001-001 Participaciones en	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000005-0001-001 Fondo de Compens	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0001-001 Ley de Coordinaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0002-001 Ley de Coordinaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0003-001 Estatal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0003-002 Municipal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0004-001 Ley de Coordinaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0005-001 Asistencia Social	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0005-002 Infraestructura Edu	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0005-003 Infraestructura Edu	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0006-001 Ley de Coordinaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0007-001 Educaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0007-002 Educaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0008-001 Ley de Coordinaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0001-001 Dependencia que fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0002-001 Universidad o T,cnc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0003-001 Recaudado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0004-001 Recaudado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0005-001 Recaudado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0006-001 Dependencia que fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0007-001 Recaudado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004223-0000000000000001-0001-001	26,542,726.00	1,605,325.00	1,659,634.00	20,057,785.00	20,112,094.00	54,309.00	0.27
8110-0000004223-0000000000000001-0001-002 Subsidio Estatal -- C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004223-0000000000000001-0001-003 Ingresos percibidos	4,740,805.00	0.00	323,103.18	4,740,805.00	2,626,420.19	2,114,384.81	44.60
8110-0000004223-0000000000000001-0001-004 Diferencias por pag	0.00	0.00	2,111.82	0.00	13,569.80	13,569.80	0.00
8110-0000004311-0000000000000001-0001-001 Utilidades y Rendin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004311-0000000000000001-0001-002 Intereses Bancarios	0.00	0.00	0.67	0.00	5.90	5.90	0.00
8110-0000004311-0000000000000001-0001-003 Rendimientos Actir	0.00	0.00	32,881.88	0.00	274,588.23	274,588.23	0.00
8110-0000004311-0000000000000001-0001-004 Rendimientos Banc	0.00	0.00	42.57	0.00	248.86	248.86	0.00
8110-0000004311-0000000000000001-0001-005 Rendimientos Banc	0.00	0.00	434.12	0.00	2,249.67	2,249.67	0.00



Instituto Hacendario del Estado de México
IHE - 010102U56
ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004311-0000000000000001-0001-006 Rendimientos Banc	0.00	0.00	2.29	0.00	55.01	55.01	0.00
8110-0000004311-0000000000000001-0001-007 Rendimientos Banc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-002 ADEFAS Ejercicio 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-003 ADEFAS Ejercicio 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-004 ADEFAS Ejercicio 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-005 ADEFAS Ejercicio 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-006 Ampliacion No Liqu	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-007 ADEFAS Ejercicio 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-008 ADEFAS Ejercicio 20	0.00	0.00	0.00	1,880,668.60	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-001 Otros Ingresos	0.00	0.00	0.00	0.00	4,000.54	4,000.54	0.00
8110-0000004399-0000000000000001-0002-002 Llamadas Telefonic	0.00	0.00	0.00	0.00	80.00	80.00	0.00
8110-0000004399-0000000000000001-0002-003 Reintegro de Suma	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-004 Diferencia fraccion:	0.00	0.00	0.00	0.00	2.50	2.50	0.00
8110-0000004399-0000000000000001-0002-005 Diferencia en depo:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-006 Enajenacion de Bie	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-007 Diferencias en ISSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-008 Diferencias por Pro	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-009 Diferencias en pagc	0.00	0.00	0.00	0.00	0.11	0.11	0.00
8110-0000004399-0000000000000001-0002-010 Cuota de recuperac	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-011 Bonificacion y Com	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-012 Cancelacion de Gra	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-013 Devolucion de Gast	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-014 Recuperacion de Di	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-015 Diferencias por pag	0.00	0.00	-0.01	0.00	-0.01	0.01	0.00
8110-0000004399-0000000000000001-0002-016 Indemnizacion por	0.00	0.00	0.00	0.00	134,399.84	134,399.84	0.00
8110-0000004399-0000000000000001-0002-017 Convenio de Colabr	0.00	600,443.75	0.00	600,443.75	600,443.75	600,443.75	0.00
8110-0000004399-0000000000000001-0002-018 Enajenacion de Ma	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-019 Copias Certificadas	0.00	0.00	199.00	0.00	498.00	498.00	0.00
8110-0000004399-0000000000000001-0002-020 Devolucion de Bec	0.00	0.00	0.00	0.00	2,772.00	2,772.00	0.00
8110-0000004399-0000000000000001-0002-021 Reintegro de Gratif	0.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00
8110-0000004399-0000000000000001-0002-022 Recargos, Multas y	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Instituto Hacendario del Estado de México
IHE - 010102U56
ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004399-0000000000000001-0003-001 Costo por Participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-002 Costo por Participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-003 Costo por participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-004 Costo por Participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-005 Costo por Participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-006 Costo por Participa	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-001 Colegiatura - Curso	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-002 Colegiatura - Mater	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-003 Evaluacion Extraor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-004 Evaluacion Especial	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-005 Inscripcion y Reinsc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-006 Constancia de Calif	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-007 Extravio de Recibo	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-008 Duplicado de Crede	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-009 Expedicion de Certi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-010 Expedicion de Titul	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 Titul	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 Certifica	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-002 Certificado de Com	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-003 Acreditacion de Cei	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-004 Acreditacion de Cei	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-005 Renovacion de la A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-006 Renovacion de la A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-007 Acreditacion de Evz	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-008 Acreditacion de Caj	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-009 Reposicion de Certi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-010 Acreditacion y renc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-011 Una unidad reeval	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-012 Dos unidades reeval	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Instituto Hacendario del Estado de México
IHE - 010102U56
ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 30 DE SEPTIEMBRE DE 2017

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004399-0000000000000001-0005-013 Tres unidades reev	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-014 Cuatro y cinco reev	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0006-001 Costo Bases de Licit	0.00	0.00	0.00	0.00	3,534.00	3,534.00	0.00
8110-0000004399-0000000000000001-0007-001 Alta de Vehiculos T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
---- TOTAL	57,826,257.00	4,417,662.75	4,230,303.52	47,186,748.35	43,757,008.39	3,280,142.03	44.87

Auxiliar Contable
C.P. Patricia E. López Guadarrama

Jefe de Contabilidad
L. en C. Eduardo Enríquez Bernal

Jefe de la Unidad de Admon y F
L. en D. Mireya Concepción Núñez Damián