

HOJA No. :

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IHE 010102U56

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Instituto Hacendario del Estado de Mexico

IHE 010102U56

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 30 DE JUNIO DE 2016

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	GRESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004173-0000000000000001-0001-001	109,649.00	9,137.00	9,137.00	54,822.00	54,822.00	0.00	0.00
8110-0000004173-0000000000000001-0001-002 pruebax	139,003.00	11,584.00	11,584.00	69,504.00	69,504.00	0.00	0.00
8110-0000004173-0000000000000001-0001-003 pruebax	81,833.00	6,819.00	6,819.00	40,914.00	40,914.00	0.00	0.00
8110-0000004173-0000000000000001-0001-004 PRUEBAZ	51,795.00	4,316.00	4,316.00	25,896.00	25,896.00	0.00	0.00
8110-0000004173-0000000000000001-0001-005 Almolya del Rio	189,603.00	15,800.00	15,800.00	94,800.00	94,800.00	0.00	0.00
8110-0000004173-0000000000000001-0001-006 Almolya del Rio	30,813.00	2,568.00	2,568.00	15,408.00	15,408.00	0.00	0.00
8110-0000004173-0000000000000001-0001-007 Amanalco	51,609.00	4,301.00	4,301.00	25,806.00	25,806.00	0.00	0.00
8110-0000004173-0000000000000001-0001-008 Amatepec	78,134.00	6,511.00	6,511.00	39,066.00	39,066.00	0.00	0.00
8110-0000004173-0000000000000001-0001-009 Amecameca	91,955.00	7,663.00	7,663.00	45,978.00	45,978.00	0.00	0.00
8110-0000004173-0000000000000001-0001-010 Apaxco	61,526.00	5,127.00	5,127.00	30,762.00	30,762.00	0.00	0.00
8110-0000004173-0000000000000001-0001-011 Atenco	70,551.00	5,879.00	5,879.00	35,274.00	35,274.00	0.00	0.00
8110-0000004173-0000000000000001-0001-012 Atizapan de Santa Cruz	33,625.00	2,802.00	2,802.00	16,812.00	16,812.00	0.00	0.00
8110-0000004173-0000000000000001-0001-013 Atizapan de Zaragoza	802,179.00	66,848.00	66,848.00	401,088.00	401,088.00	0.00	0.00
8110-0000004173-0000000000000001-0001-014 Atlacomulco	175,076.00	14,590.00	14,590.00	87,540.00	87,540.00	0.00	0.00
8110-0000004173-0000000000000001-0001-015 Atlautla	56,833.00	4,736.00	4,736.00	28,416.00	28,416.00	0.00	0.00
8110-0000004173-0000000000000001-0001-016 Axapusco	59,615.00	4,968.00	4,968.00	29,808.00	29,808.00	0.00	0.00
8110-0000004173-0000000000000001-0001-017 Ayapango	27,562.00	2,297.00	2,297.00	13,782.00	13,782.00	0.00	0.00
8110-0000004173-0000000000000001-0001-018 Calimaya	77,427.00	6,452.00	6,452.00	38,712.00	38,712.00	0.00	0.00
8110-0000004173-0000000000000001-0001-019 Capulhuac	64,390.00	5,366.00	5,366.00	32,196.00	32,196.00	0.00	0.00
8110-0000004173-0000000000000001-0001-020 Coacalco	387,253.00	32,271.00	32,271.00	193,626.00	193,626.00	0.00	0.00
8110-0000004173-0000000000000001-0001-021 Coatepec Harinas	85,116.00	7,093.00	7,093.00	42,558.00	42,558.00	0.00	0.00
8110-0000004173-0000000000000001-0001-022 Cocotitlan	33,800.00	2,817.00	2,817.00	16,902.00	16,902.00	0.00	0.00
8110-0000004173-0000000000000001-0001-023 Coyotepec	67,791.00	5,649.00	5,649.00	33,894.00	33,894.00	0.00	0.00
8110-0000004173-0000000000000001-0001-024 Cuautitlan de Mexico	231,260.00	19,272.00	19,272.00	115,632.00	115,632.00	0.00	0.00
8110-0000004173-0000000000000001-0001-025 Cuautitlan Izcalli	791,071.00	65,923.00	65,923.00	395,538.00	395,538.00	0.00	0.00
8110-0000004173-0000000000000001-0001-026 Chalco	342,349.00	28,529.00	28,529.00	171,174.00	171,174.00	0.00	0.00
8110-0000004173-0000000000000001-0001-027 Chapa de Mota	61,985.00	5,165.00	5,165.00	30,990.00	30,990.00	0.00	0.00
8110-0000004173-0000000000000001-0001-028 Chapultepec	29,351.00	2,446.00	2,446.00	14,676.00	14,676.00	0.00	0.00
8110-0000004173-0000000000000001-0001-029 Chiautla	53,508.00	4,459.00	4,459.00	26,754.00	26,754.00	0.00	0.00
8110-0000004173-0000000000000001-0001-030 Chicoloapan	195,901.00	16,325.00	16,325.00	97,950.00	97,950.00	0.00	0.00
8110-0000004173-0000000000000001-0001-031 Chincocuac	45,992.00	3,833.00	3,833.00	22,998.00	22,998.00	0.00	0.00
8110-0000004173-0000000000000001-0001-032 Chimalhuacan	594,289.00	49,524.00	49,524.00	297,144.00	297,144.00	0.00	0.00



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ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 30 DE JUNIO 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	%
8110-0000004173-0000000000000001-0001-033 Donato Guerra	62,469.00	5,206.00	5,206.00	31,236.00	31,236.00	0.00	0.00
8110-0000004173-0000000000000001-0001-034 Ecatepec de Morelos	2,062,022.00	171,835.00	171,835.00	1,031,010.00	1,031,010.00	0.00	0.00
8110-0000004173-0000000000000001-0001-035 Ecatzingo	29,224.00	2,435.00	2,435.00	14,610.00	14,610.00	0.00	0.00
8110-0000004173-0000000000000001-0001-036 El Oro	74,932.00	6,244.00	6,244.00	37,464.00	37,464.00	0.00	0.00
8110-0000004173-0000000000000001-0001-037 Huehuetoca	123,314.00	10,276.00	10,276.00	61,656.00	61,656.00	0.00	0.00
8110-0000004173-0000000000000001-0001-038 Hueyopxtla	74,468.00	6,206.00	6,206.00	37,236.00	37,236.00	0.00	0.00
8110-0000004173-0000000000000001-0001-039 Huixquilucan	569,655.00	47,471.00	47,471.00	284,826.00	284,826.00	0.00	0.00
8110-0000004173-0000000000000001-0001-040 Isidro Fabela	37,763.00	3,147.00	3,147.00	18,882.00	18,882.00	0.00	0.00
8110-0000004173-0000000000000001-0001-041 Ixtapaluca	436,350.00	36,363.00	36,363.00	218,178.00	218,178.00	0.00	0.00
8110-0000004173-0000000000000001-0001-042 Ixtapan de la Sal	83,557.00	6,963.00	6,963.00	41,778.00	41,778.00	0.00	0.00
8110-0000004173-0000000000000001-0001-043 Ixtapan del Oro	31,388.00	2,616.00	2,616.00	15,696.00	15,696.00	0.00	0.00
8110-0000004173-0000000000000001-0001-044 Ixtlahuaca	197,845.00	16,487.00	16,487.00	98,922.00	98,922.00	0.00	0.00
8110-0000004173-0000000000000001-0001-045 Jaltenco	57,350.00	4,779.00	4,779.00	28,674.00	28,674.00	0.00	0.00
8110-0000004173-0000000000000001-0001-046 Jilotepec	149,008.00	12,417.00	12,417.00	74,502.00	74,502.00	0.00	0.00
8110-0000004173-0000000000000001-0001-047 Jilotzingo	50,649.00	4,221.00	4,221.00	25,326.00	25,326.00	0.00	0.00
8110-0000004173-0000000000000001-0001-048 Jiquipilco	117,421.00	9,785.00	9,785.00	58,710.00	58,710.00	0.00	0.00
8110-0000004173-0000000000000001-0001-049 Jocotitlan	116,824.00	9,735.00	9,735.00	58,410.00	58,410.00	0.00	0.00
8110-0000004173-0000000000000001-0001-050 Joquicingo	35,941.00	2,995.00	2,995.00	17,970.00	17,970.00	0.00	0.00
8110-0000004173-0000000000000001-0001-051 Juchitepec	48,866.00	4,072.00	4,072.00	24,432.00	24,432.00	0.00	0.00
8110-0000004173-0000000000000001-0001-052 Los Reyes la Paz	305,652.00	25,471.00	25,471.00	152,826.00	152,826.00	0.00	0.00
8110-0000004173-0000000000000001-0001-053 Lerma	255,340.00	21,278.00	21,278.00	127,668.00	127,668.00	0.00	0.00
8110-0000004173-0000000000000001-0001-054 Malinalco	63,516.00	5,293.00	5,293.00	31,758.00	31,758.00	0.00	0.00
8110-0000004173-0000000000000001-0001-055 Melchor Ocampo	79,972.00	6,664.00	6,664.00	39,984.00	39,984.00	0.00	0.00
8110-0000004173-0000000000000001-0001-056 Metepec	417,869.00	34,822.00	34,822.00	208,932.00	208,932.00	0.00	0.00
8110-0000004173-0000000000000001-0001-057 Mexicaltzingo	32,507.00	2,709.00	2,709.00	16,254.00	16,254.00	0.00	0.00
8110-0000004173-0000000000000001-0001-058 Morelos	66,358.00	5,530.00	5,530.00	33,180.00	33,180.00	0.00	0.00
8110-0000004173-0000000000000001-0001-059 Naucalpan	1,694,635.00	141,220.00	141,220.00	847,320.00	847,320.00	0.00	0.00
8110-0000004173-0000000000000001-0001-060 Nextlalpan	54,052.00	4,504.00	4,504.00	27,024.00	27,024.00	0.00	0.00
8110-0000004173-0000000000000001-0001-061 Nezahualcoyotl	1,482,630.00	123,553.00	123,553.00	741,318.00	741,318.00	0.00	0.00
8110-0000004173-0000000000000001-0001-062 Nicolas Romero	397,322.00	33,110.00	33,110.00	198,660.00	198,660.00	0.00	0.00
8110-0000004173-0000000000000001-0001-063 Nopaltepec	31,368.00	2,614.00	2,614.00	15,684.00	15,684.00	0.00	0.00
8110-0000004173-0000000000000001-0001-064 Ocoyoacac	107,807.00	8,984.00	8,984.00	53,904.00	53,904.00	0.00	0.00

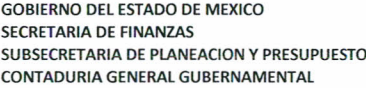


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ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 30 DE JUNIO DE 2016

CONCEPTO	LEY DE INGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004173-0000000000000001-0001-065 Ocuilán	78,262.00	6,522.00	6,522.00	39,132.00	39,132.00	0.00	0.00
8110-0000004173-0000000000000001-0001-066 Otumba	65,214.00	5,435.00	5,435.00	32,610.00	32,610.00	0.00	0.00
8110-0000004173-0000000000000001-0001-067 Oztolapan	28,548.00	2,379.00	2,379.00	14,274.00	14,274.00	0.00	0.00
8110-0000004173-0000000000000001-0001-068 Oztolotepec	99,409.00	8,284.00	8,284.00	49,704.00	49,704.00	0.00	0.00
8110-0000004173-0000000000000001-0001-069 Ozumba	58,373.00	4,864.00	4,864.00	29,184.00	29,184.00	0.00	0.00
8110-0000004173-0000000000000001-0001-070 Papalotla	22,566.00	1,881.00	1,881.00	11,286.00	11,286.00	0.00	0.00
8110-0000004173-0000000000000001-0001-071 Polotitlán	43,348.00	3,612.00	3,612.00	21,672.00	21,672.00	0.00	0.00
8110-0000004173-0000000000000001-0001-072 Santa María Rayón	35,316.00	2,943.00	2,943.00	17,658.00	17,658.00	0.00	0.00
8110-0000004173-0000000000000001-0001-073 San Antonio la Isla	45,189.00	3,766.00	3,766.00	22,596.00	22,596.00	0.00	0.00
8110-0000004173-0000000000000001-0001-074 San Felipe del Progreso	163,056.00	13,588.00	13,588.00	81,528.00	81,528.00	0.00	0.00
8110-0000004173-0000000000000001-0001-075 San Martín de las Piras	50,586.00	4,216.00	4,216.00	25,296.00	25,296.00	0.00	0.00
8110-0000004173-0000000000000001-0001-076 San Mateo Atenco	113,078.00	9,423.00	9,423.00	56,538.00	56,538.00	0.00	0.00
8110-0000004173-0000000000000001-0001-077 San Simón de Guerrero	28,507.00	2,376.00	2,376.00	14,256.00	14,256.00	0.00	0.00
8110-0000004173-0000000000000001-0001-078 Santo Tomás de los Platos	32,100.00	2,675.00	2,675.00	16,050.00	16,050.00	0.00	0.00
8110-0000004173-0000000000000001-0001-079 Soyaniquilpan	40,739.00	2,295.00	2,295.00	13,770.00	13,770.00	0.00	0.00
8110-0000004173-0000000000000001-0001-080 Sultepec	88,165.00	7,347.00	7,347.00	44,082.00	44,082.00	0.00	0.00
8110-0000004173-0000000000000001-0001-081 Tecamac	433,292.00	36,108.00	36,108.00	216,648.00	216,648.00	0.00	0.00
8110-0000004173-0000000000000001-0001-082 Tejupilco	120,607.00	10,051.00	10,051.00	60,306.00	60,306.00	0.00	0.00
8110-0000004173-0000000000000001-0001-083 Temamatla	31,352.00	2,613.00	2,613.00	15,678.00	15,678.00	0.00	0.00
8110-0000004173-0000000000000001-0001-084 Temascalapa	72,434.00	6,036.00	6,036.00	36,216.00	36,216.00	0.00	0.00
8110-0000004173-0000000000000001-0001-085 Temascalcingo	109,270.00	9,106.00	9,106.00	54,636.00	54,636.00	0.00	0.00
8110-0000004173-0000000000000001-0001-086 Temascaltepec	82,389.00	6,866.00	6,866.00	41,196.00	41,196.00	0.00	0.00
8110-0000004173-0000000000000001-0001-087 Temoaya	124,001.00	10,333.00	10,333.00	61,998.00	61,998.00	0.00	0.00
8110-0000004173-0000000000000001-0001-088 Tenancingo	134,139.00	11,178.00	11,178.00	67,068.00	67,068.00	0.00	0.00
8110-0000004173-0000000000000001-0001-089 Tenango del Aire	30,626.00	2,552.00	2,552.00	15,312.00	15,312.00	0.00	0.00
8110-0000004173-0000000000000001-0001-090 Tenango del Valle	117,062.00	9,755.00	9,755.00	58,530.00	58,530.00	0.00	0.00
8110-0000004173-0000000000000001-0001-091 Teoloyucan	108,696.00	9,058.00	9,058.00	54,348.00	54,348.00	0.00	0.00
8110-0000004173-0000000000000001-0001-092 Teotihuacán	85,651.00	7,138.00	7,138.00	42,828.00	42,828.00	0.00	0.00
8110-0000004173-0000000000000001-0001-093 Tepetlaoxtoc	53,585.00	4,465.00	4,465.00	26,790.00	26,790.00	0.00	0.00
8110-0000004173-0000000000000001-0001-094 Tepetlilpa	43,722.00	3,644.00	3,644.00	21,864.00	21,864.00	0.00	0.00
8110-0000004173-0000000000000001-0001-095 Tepetzotlán	148,913.00	12,409.00	12,409.00	74,454.00	74,454.00	0.00	0.00
8110-0000004173-0000000000000001-0001-096 Tequiquiac	64,612.00	5,384.00	5,384.00	32,304.00	32,304.00	0.00	0.00



FECHA DE EMISION: 01/08/2016
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ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 30 DE JUNIO DE 2016

C O N C E P T O	LEY DEINGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	RESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004173-000000000000001-0001-097 Texcaltitlan	49,656.00	4,138.00	4,138.00	24,828.00	24,828.00	0.00	0.00
8110-0000004173-000000000000001-0001-098 Texcalyacac	23,459.00	1,955.00	1,955.00	11,730.00	11,730.00	0.00	0.00
8110-0000004173-000000000000001-0001-099 Texcoco	299,095.00	24,925.00	24,925.00	149,550.00	149,550.00	0.00	0.00
8110-0000004173-000000000000001-0001-100 Tezoyuca	52,350.00	4,363.00	4,363.00	26,178.00	26,178.00	0.00	0.00
8110-0000004173-000000000000001-0001-101 Tianguistenco	122,550.00	10,213.00	10,213.00	61,278.00	61,278.00	0.00	0.00
8110-0000004173-000000000000001-0001-102 Timilpan	46,252.00	3,854.00	3,854.00	23,124.00	23,124.00	0.00	0.00
8110-0000004173-000000000000001-0001-103 Tlalmanalco	86,912.00	7,243.00	7,243.00	43,458.00	43,458.00	0.00	0.00
8110-0000004173-000000000000001-0001-104 Tlalnepantla	1,638,046.00	136,504.00	136,504.00	819,024.00	819,024.00	0.00	0.00
8110-0000004173-000000000000001-0001-105 Tlatlaya	95,063.00	7,922.00	7,922.00	47,532.00	47,532.00	0.00	0.00
8110-0000004173-000000000000001-0001-106 Toluca	1,270,979.00	105,915.00	105,915.00	635,490.00	635,490.00	0.00	0.00
8110-0000004173-000000000000001-0001-107 Tonatico	44,039.00	3,670.00	3,670.00	22,020.00	22,020.00	0.00	0.00
8110-0000004173-000000000000001-0001-108 Tultepec	164,278.00	13,690.00	13,690.00	82,140.00	82,140.00	0.00	0.00
8110-0000004173-000000000000001-0001-109 Tultitlan	689,440.00	57,453.00	57,453.00	344,718.00	344,718.00	0.00	0.00
8110-0000004173-000000000000001-0001-110 Valle de Bravo	158,298.00	13,192.00	13,192.00	79,152.00	79,152.00	0.00	0.00
8110-0000004173-000000000000001-0001-111 Valle de Chalco	401,615.00	33,468.00	33,468.00	200,808.00	200,808.00	0.00	0.00
8110-0000004173-000000000000001-0001-112 Villa de Allende	74,410.00	6,201.00	6,201.00	37,206.00	37,206.00	0.00	0.00
8110-0000004173-000000000000001-0001-113 Villa del Carbon	87,335.00	7,278.00	7,278.00	43,668.00	43,668.00	0.00	0.00
8110-0000004173-000000000000001-0001-114 Villa de Guerrero	96,907.00	8,076.00	8,076.00	48,456.00	48,456.00	0.00	0.00
8110-0000004173-000000000000001-0001-115 Villa Victoria	124,767.00	10,397.00	10,397.00	62,382.00	62,382.00	0.00	0.00
8110-0000004173-000000000000001-0001-116 Xalatlaco	52,423.00	4,369.00	4,369.00	26,214.00	26,214.00	0.00	0.00
8110-0000004173-000000000000001-0001-117 Xonacatlan	76,311.00	6,359.00	6,359.00	38,154.00	38,154.00	0.00	0.00
8110-0000004173-000000000000001-0001-118 Zacazonapan	23,156.00	1,930.00	1,930.00	11,580.00	11,580.00	0.00	0.00
8110-0000004173-000000000000001-0001-119 Zacualpan	51,046.00	4,254.00	4,254.00	25,524.00	25,524.00	0.00	0.00
8110-0000004173-000000000000001-0001-120 Zinacantepec	213,860.00	17,822.00	17,822.00	106,932.00	106,932.00	0.00	0.00
8110-0000004173-000000000000001-0001-121 Zumpango	191,350.00	15,946.00	15,946.00	95,676.00	95,676.00	0.00	0.00
8110-0000004173-000000000000001-0001-122 Zumpahuacan	44,993.00	3,749.00	3,749.00	22,494.00	22,494.00	0.00	0.00
8110-0000004173-000000000000001-0001-123 San Jose del Rincon	111,779.00	9,315.00	9,315.00	55,890.00	55,890.00	0.00	0.00
8110-0000004173-000000000000001-0001-124 Luvianos	63,851.00	5,321.00	5,321.00	31,926.00	31,926.00	0.00	0.0



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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	%
8110-0000004211-0000000000000002-0001-001 Fondo de Fiscalización	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000003-0001-001 Fondo de Fomento Mu	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000004-0001-001 Participaciones en Im	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004211-0000000000000005-0001-001 Fondo de Compensaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0001-001 Ley de Coordinación Fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0002-001 Ley de Coordinación Fi	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 Coordinación Fi	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 Educati	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0005-003 Infraestructura Educati	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0006-001 Ley de Coordinación Fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0007-001 Educación T, cnológica	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0007-002 Educación de Adultos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000001-0008-001 Ley de Coordinación Fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0001-001 Dependencia que firm	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-0000000000000002-0002-001 Universidad o T, cnolcg	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 firm	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	24,806,244.00	1,989,516.00	1,984,612.00	17,141,942.86	13,796,918.00	11,780.00	0.09
8110-0000004223-0000000000000001-0001-002 Subsidio Estatal -- Gast	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004223-0000000000000001-0001-003 Ingresos percibidos po	0.00	0.00	492,646.73	0.00	3,497,330.45	3,497,330.45	0.00
8110-0000004223-0000000000000001-0001-004 Diferencias por pago e	0.00	0.00	1,573.27	0.00	11,471.54	11,471.54	0.00
8110-0000004311-0000000000000001-0001-001 Utilidades y Rendimier	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004311-0000000000000001-0001-002 Intereses Bancarios - R	0.00	0.00	1.06	0.00	8.39	8.39	0.00
8110-0000004311-0000000000000001-0001-003 Rendimientos Actinver	0.00	0.00	15,207.15	0.00	68,267.89	68,267.89	0.00
8110-0000004311-0000000000000001-0001-004 Rendimientos Banorte	0.00	0.00	26.26	0.00	218.48	218.48	0.00
8110-0000004311-0000000000000001-0001-005 Rendimientos Banorte	0.00	0.00	677.25	0.00	2,092.73	2,092.73	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	%
8110-0000004311-0000000000000001-0001-006 Rendimientos Banorte	0.00	0.00	1.17	0.00	101.19	101.19	0.00
8110-0000004311-0000000000000001-0001-007 Rendimientos Banorte	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 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-003 ADEFAS Ejercicio 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-004 ADEFAS Ejercicio 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-005 ADEFAS Ejercicio 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-006 Ampliacion No Liquida	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0001-007 ADEFAS Ejercicio 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-001 Otros Ingresos	0.00	0.00	1.80	0.00	2.29	2.29	0.00
8110-0000004399-0000000000000001-0002-002 Llamadas Telefonicas	0.00	0.00	209.00	0.00	306.00	306.00	0.00
8110-0000004399-0000000000000001-0002-003 Reintegro de Suma Ase	0.00	0.00	147,155.00	0.00	147,155.00	147,155.00	0.00
8110-0000004399-0000000000000001-0002-004 Diferencia fraccionaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-005 Diferencia en deposito	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-006 Enajenacion de Bienes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-007 Diferencias en ISSEMYI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-008 Diferencias por Proces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-009 Diferencias en pagos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-010 Cuota de recuperacion	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-011 Bonificacion y Compen	0.00	0.00	0.00	0.00	146.16	146.16	0.00
8110-0000004399-0000000000000001-0002-012 Cancelacion de Gratific	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-013 Devolucion de Gastos l	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-014 Recuperacion de Dedu	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-015 Diferencias por pago e	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0002-016 Indemnizacion por Sini	0.00	0.00	0.00	0.00	7,894.39	7,894.39	0.00
8110-0000004399-0000000000000001-0003-001 Costo por Participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-002 Costo por Participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-003 Costo por participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-004 Costo por Participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-005 Costo por Participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0003-006 Costo por Participante	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-001 Colegiatura - Curso Pro	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2016 AL 30 DE JUNIO 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 - Materia F	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-003 Evaluacion Extraordina	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 Reinscrip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-006 Constancia de Calificac	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-007 Extravio de Recibo de f	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-008 Duplicado de Credenci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-009 Expedicion de Certifica	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-010 Expedicion de Titulo o	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 Titulo o	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0004-014 Taller de Elaboracion d	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-001 Proceso de Certificacio	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-002 Certificado de Competi	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-003 Acreditacion de Centrc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-004 Acreditacion de Centro	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-005 Renovacion de la Acrec	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-006 Renovacion de la Acrec	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-007 Acreditacion de Evalua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-008 Acreditacion de Capaci	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-009 Reposicion de Certifica	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-010 Acreditacion y renovac	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-011 Una unidad reevalua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-012 Dos unidades reevalua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-013 Tres unidades reevalua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0005-014 Cuatro y cinco reevalua	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004399-0000000000000001-0006-001 Costo Bases de Licitaci	0.00	0.00	0.00	0.00	1,335.00	1,335.00	0.00
8110-0000004399-0000000000000001-0007-001 Alta de Vehiculos Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
--- TOTAL	48,455,770.00	3,959,213.00	4,611,807.69	28,960,124.86	29,351,429.51	3,748,109.51	0.00

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