



HOJA No. :

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UEV0101116D3

ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 31 DE MARZO DE 2017

CONCEPTO	LEY DEINGRESOS ESTIMADA	RESOS MODIFICADA DEL MES	RESOS RECAUDADA DEL MES	RESOS MODIFICADA AL MES	GRESOS RECAUDADA AL MES	RIACION ABSOLUTA	%
8110-0000004112-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004112-000000000000002-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004115-000000000000001-0001-001 Sobr	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-000000000000003-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004117-000000000000004-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004119-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004129-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004131-000000000000003-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-000000000000003-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004132-000000000000004-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000001-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000001-0003-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000002-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000003-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000004-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000004-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000005-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000006-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000006-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000007-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000008-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000008-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000008-0003-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000009-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000010-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000011-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004143-000000000000012-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-000000000000003-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004144-000000000000004-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004149-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004151-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004152-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UNIVERSIDAD ESTATAL DEL VALLE DE ECATEPEC

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ESTADO COMPARATIVO DE INGRESOS DETALLADO DEL 01 DE ENERO DE 2017 AL 31 DE MARZO 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	%
8110-0000004212-000000000000001-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0003-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0003-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0004-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0005-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0005-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0005-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0006-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0006-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0007-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0007-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000001-0008-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0002-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0003-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0004-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0005-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0006-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004212-000000000000002-0007-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004223-000000000000001-0001-0C	43,968,137.00	5,966,642.00	8,497,624.00	14,464,266.00	8,497,624.00	5,966,642.00	41.25
8110-0000004223-000000000000001-0001-0C	43,405,615.00	3,601,321.00	786,289.93	9,378,878.00	786,289.93	8,592,588.07	91.62
8110-0000004223-000000000000001-0001-0C	0.00	0.00	0.00	0.00	4,861,303.00	4,861,303.00	0.00
8110-0000004223-000000000000001-0001-0C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8110-0000004311-000000000000001-0001-0C	0.00	0.00	159,893.22	0.00	450,641.46	450,641.46	0.00
TOTAL	120,451,987.00	13,922,291.00	10,371,555.15	33,342,618.00	17,033,359.39	26,943,447.53	1,575.72

Elaboró:

C.P. NANCY LIZETH CANO MARTÍNEZ
ENCARGADA DEL DEPARTAMENTO DE PRESUPUESTO Y CONTABILIDAD

Revisó:

M. EN C. E. DEL NUCI HERRERA
ENCARGADO DE LA SECRETARÍA ADMINISTRATIVA

Autorizó:

M. EN A. JOSE ELEAZAR GARCÍA MARTÍNEZ
RECTOR

