

31
DE AGOSTO
DE 2016

**INFORME DE RESULTADOS SOBRE
LOS AVANCES EN LA ARMONIZACIÓN
DE LA CONTABILIDAD.**



Yucatán

Reporte de Cuenta Pública Municipal

Información Relativa a la Presentación de la Cuenta Pública Municipal 2015

Yucatán

Sistema	Entes	Municipio	Escenario	Consolidado	Tomo1		Tomo 1			Tomo 2			Resultado general			
					Cuenta pública	Adicional	Presupuestaria	Registros Contables	Adicional	Presupuestaria	Registros Contables	T1	T2	C	%	
GENERAL	0	ABALA	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	ACANCEH	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	AKIL	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	BACA	1				20.00%	85.71%				42.29%			▼	42.29%
GENERAL	0	BOKOBA	1				40.00%	71.43%				44.57%			▼	44.57%
GENERAL	0	BUCTZOTZ	1				20.00%	71.43%				36.57%			▼	36.57%
GENERAL	0	CALCACHEN	1				60.00%	100.00%				64.00%			▬	64.00%
GENERAL	0	CALOTMUL	1				40.00%	100.00%				56.00%			▬	56.00%
GENERAL	0	CANSAHCAB	1				20.00%	57.14%				30.86%			▼	30.86%
GENERAL	0	CANTAMAYEC	1				80.00%	71.43%				60.57%			▬	60.57%
GENERAL	0	CELESTUN	1				20.00%	71.43%				36.57%			▼	36.57%
GENERAL	0	CENOTILLO	1				40.00%	85.71%				50.29%			▬	50.29%
GENERAL	0	CHACSINKIN	1				80.00%	71.43%				60.57%			▬	60.57%
GENERAL	0	CHANKÓM	1				60.00%	100.00%				64.00%			▬	64.00%
GENERAL	0	CHAPAB	1			100.00%	100.00%	100.00%				100.00%			▲	100.00%
GENERAL	0	CHICHIMILA	1				100.00%	85.71%				74.29%			▬	74.29%
GENERAL	0	CHICXULUB PUEBLO	1					100.00%				40.00%			▼	40.00%
GENERAL	0	CHIKINDZONOT	1				80.00%	71.43%				60.57%			▬	60.57%
GENERAL	0	CHOCHOLA	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	CHUMAYEL	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	CUCUNUL	1				100.00%	85.71%				74.29%			▬	74.29%
GENERAL	0	DZIDZATUN	1				80.00%	100.00%				72.00%			▬	72.00%
GENERAL	0	DZILAM GONZÁLEZ	1				20.00%	57.14%				30.86%			▼	30.86%
GENERAL	0	DZILAN BRAVO	1				20.00%	85.71%				42.29%			▼	42.29%
GENERAL	0	DZITÁS	1				20.00%	85.71%				42.29%			▼	42.29%
GENERAL	0	DZONCAUICH	1				60.00%	100.00%				64.00%			▬	64.00%
GENERAL	0	ESPITA	1				40.00%	71.43%				44.57%			▼	44.57%
GENERAL	0	HALACHÓ	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	HOCTUN	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	HUHI	1				20.00%	71.43%				36.57%			▼	36.57%
GENERAL	0	IXIL	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	IZAMAL	1				100.00%	100.00%				80.00%			▲	80.00%
GENERAL	0	KAUA	1				80.00%	71.43%				60.57%			▬	60.57%

Información Relativa a la Presentación de la Cuenta Pública Municipal 2015

Yucatán

Sistema	Entes	Municipio	Escenario	Consolidado	Tomo1	Tomo 1		Tomo 2			Resultado general				
					Cuenta pública	Adicional	Presupuestaria	Registros Contables	Adicional	Presupuestaria	Registros Contables	T1	T2	C	%
GENERAL	0	KINCHIL	1				71.43%				28.57%			▼	28.57%
GENERAL	0	KOPOMA	1				80.00%	100.00%			72.00%			▬	72.00%
GENERAL	0	MAMA	1				20.00%	71.43%			36.57%			▼	36.57%
GENERAL	0	MANI	1				60.00%	71.43%			52.57%			▬	52.57%
GENERAL	0	MAXCANU	1				100.00%	100.00%			80.00%			▲	80.00%
GENERAL	0	MAYAPAN	1				100.00%	85.71%			74.29%			▬	74.29%
GENERAL	0	MOCOCHA	1				60.00%	100.00%			64.00%			▬	64.00%
GENERAL	0	MUNA	1				40.00%	85.71%			50.29%			▬	50.29%
GENERAL	0	MUXUPIP	1				20.00%	85.71%			42.29%			▼	42.29%
GENERAL	0	OPICHEN	1				40.00%	57.14%			38.86%			▼	38.86%
GENERAL	0	PANABÁ	1				20.00%	71.43%			36.57%			▼	36.57%
GENERAL	0	PETO	1				100.00%	85.71%			74.29%			▬	74.29%
GENERAL	0	QUINTANA ROO	1				40.00%	71.43%			44.57%			▼	44.57%
GENERAL	0	RIO LAGARTO	1				20.00%	71.43%			36.57%			▼	36.57%
GENERAL	0	SACALUM	1				100.00%	100.00%			80.00%			▲	80.00%
GENERAL	0	SAMAHIL	1				40.00%	85.71%			50.29%			▬	50.29%
GENERAL	0	SAN FELIPE	1				40.00%	71.43%			44.57%			▼	44.57%
GENERAL	0	SANAHCAT	1				40.00%	71.43%			44.57%			▼	44.57%
GENERAL	0	SANTA ELENA	1				100.00%	100.00%			80.00%			▲	80.00%
GENERAL	0	SINANCHE	1				20.00%	71.43%			36.57%			▼	36.57%
GENERAL	0	SOTUTA	1				100.00%	85.71%			74.29%			▬	74.29%
GENERAL	0	SUDTZAL	1				80.00%	85.71%			66.29%			▬	66.29%
GENERAL	0	SUMA	1				20.00%	57.14%			30.86%			▼	30.86%
GENERAL	0	TAHDZIU	1				60.00%	57.14%			46.86%			▼	46.86%
GENERAL	0	TAHMEK	1					85.71%			34.29%			▼	34.29%
GENERAL	0	TEABO	1				100.00%	100.00%			80.00%			▲	80.00%
GENERAL	0	TECOH	1				40.00%	100.00%			56.00%			▬	56.00%
GENERAL	0	TEKAL DE VENEGAS	1					100.00%			40.00%			▼	40.00%
GENERAL	0	TEKANTÓ	1				40.00%	71.43%			44.57%			▼	44.57%
GENERAL	0	TEKAX	1				60.00%	100.00%			64.00%			▬	64.00%
GENERAL	0	TEKIT	1				40.00%	85.71%			50.29%			▬	50.29%
GENERAL	0	TEKOM	1					14.29%			5.71%			▼	5.71%
GENERAL	0	TELCHAC PUEBLO	1				60.00%	100.00%			64.00%			▬	64.00%

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					Cuenta pública	Adicional	Presupuestaria	Registros Contables	Adicional	Presupuestaria	Registros Contables	T1	T2	C	%	
GENERAL	0	TELCHAC PUERTO	1				20.00%	71.43%				36.57%				▼ 36.57%
GENERAL	0	TEMAX	1				40.00%	71.43%				44.57%				▼ 44.57%
GENERAL	0	TEMOZON	1				40.00%	57.14%				38.86%				▼ 38.86%
GENERAL	0	TEPAKAN	1				100.00%	100.00%				80.00%				▲ 80.00%
GENERAL	0	TETIZ	1				40.00%	85.71%				50.29%				▬ 50.29%
GENERAL	0	TEYA	1				80.00%	100.00%				72.00%				▬ 72.00%
GENERAL	0	TINUM	1				40.00%	85.71%				50.29%				▬ 50.29%
GENERAL	0	TIXCACALCUPUL	1				40.00%	100.00%				56.00%				▬ 56.00%
GENERAL	0	TIXKOKOB	1				80.00%	100.00%				72.00%				▬ 72.00%
GENERAL	0	TIXMÉHUAC	1				100.00%	85.71%				74.29%				▬ 74.29%
GENERAL	0	TIXPÉHUAL	1					85.71%				34.29%				▼ 34.29%
GENERAL	0	TUNKAS	1				20.00%	71.43%				36.57%				▼ 36.57%
GENERAL	0	TZUCACAB	1				80.00%	100.00%				72.00%				▬ 72.00%
GENERAL	0	UAYMA	1				100.00%	85.71%				74.29%				▬ 74.29%
GENERAL	0	UCU	1				100.00%	100.00%				80.00%				▲ 80.00%
GENERAL	0	XOCHEL	1				20.00%	85.71%				42.29%				▼ 42.29%
GENERAL	0	YAXCABÁ	1				80.00%	85.71%				66.29%				▬ 66.29%
GENERAL	0	YAXKUKUL	1				20.00%	85.71%				42.29%				▼ 42.29%
GENERAL	0	YOBAIN	1				20.00%	85.71%				42.29%				▼ 42.29%
GENERAL	1	CHEMAX	2				40.00%	71.43%				35.66%				▼ 35.66%
GENERAL	1	CONKAL	2				20.00%	57.14%		20.00%	71.43%	24.69%	7.31%			▼ 32.00%
GENERAL	1	CUZAMÁ	2				40.00%	57.14%			71.43%	31.09%	5.71%			▼ 36.80%
GENERAL	1	DZAN	2				80.00%	100.00%		100.00%	85.71%	57.60%	14.86%			▬ 72.46%
GENERAL	1	DZEMUL	2				20.00%	57.14%		40.00%	85.71%	24.69%	10.06%			▼ 34.74%
GENERAL	1	HOCABÁ	2				40.00%	85.71%			85.71%	40.23%	6.86%			▼ 47.09%
GENERAL	1	HOMUN	2				40.00%	85.71%				40.23%				▼ 40.23%
GENERAL	1	HUNUCMA	2				60.00%	100.00%				51.20%				▬ 51.20%
GENERAL	1	KANASIN	2				60.00%	100.00%				51.20%				▬ 51.20%
GENERAL	1	KANTUNIL	2					100.00%				32.00%				▼ 32.00%
GENERAL	1	MOTUL	2				40.00%	57.14%		40.00%	71.43%	31.09%	8.91%			▼ 40.00%
GENERAL	1	OXKUTZCAB	2				60.00%	71.43%		20.00%	57.14%	42.06%	6.17%			▼ 48.23%
GENERAL	1	PROGRESO	2				20.00%	85.71%			85.71%	33.83%	6.86%			▼ 40.69%
GENERAL	1	SEYÉ	2				80.00%	85.71%			85.71%	53.03%	6.86%			▬ 59.89%

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					Cuenta pública	Adicional	Presupuestaria	Registros Contables	Adicional	Presupuestaria	Registros Contables	T1	T2	C	%	
GENERAL	1	SUCILÁ	2				20.00%	85.71%			57.14%	33.83%	4.57%		▼	38.40%
GENERAL	1	TICUL	2				40.00%	71.43%		40.00%	85.71%	35.66%	10.06%		▼	45.71%
GENERAL	1	TIMUCUY	2				40.00%	57.14%		20.00%	85.71%	31.09%	8.46%		▼	39.54%
GENERAL	1	TIZIMIN	2				100.00%	100.00%		100.00%	85.71%	64.00%	14.86%		▬	78.86%
GENERAL	1	UMÁN	2				40.00%	85.71%		40.00%	85.71%	40.23%	10.06%		▬	50.29%
GENERAL	2	VALLADOLID	3	100.00%			100.00%	100.00%		10.00%	35.71%	56.00%	3.66%	10.00%	▬	69.66%
GENERAL	6	MÉRIDA	3				40.00%	100.00%	4.17%	33.33%	85.71%	39.20%	9.69%		▼	48.89%
					50.00%		0.94%	54.15%	83.96%	0.20%	22.06%	58.16%			▬	54.64%