

**AUDITORÍA SUPERIOR DEL ESTADO DE HIDALGO**  
**DIRECCIÓN GENERAL DE FISCALIZACIÓN SUPERIOR MUNICIPAL**  
**INFORME DE CUMPLIMIENTO DE LA ENTREGA DE LOS INFORMES TRIMESTRALES**  
**(CUARTO TRIMESTRE)**  
**EJERCICIO FISCAL 2019**

| NO. | MUNICIPIO            | CUMPLIMIENTO | CUMPLIO CON REQUERIMIENTO | CUMPLIO CON MULTA |
|-----|----------------------|--------------|---------------------------|-------------------|
| 1   | ACATLÁN              | SI           | N/A                       | N/A               |
| 2   | ACAXOCHITLÁN         | SI           | N/A                       | N/A               |
| 3   | ACTOPAN              | SI           | N/A                       | N/A               |
| 4   | AGUA BLANCA          | SI           | N/A                       | N/A               |
| 5   | AJACUBA              | SI           | N/A                       | N/A               |
| 6   | ALFAJAYUCAN          | SI           | N/A                       | N/A               |
| 7   | ALMOLOYA             | SI           | N/A                       | N/A               |
| 8   | APAN                 | SI           | N/A                       | N/A               |
| 9   | ATITALAQUIA          | SI           | N/A                       | N/A               |
| 10  | ATLAPEXCO            | SI           | N/A                       | N/A               |
| 11  | ATOTONILCO DE TULA   | SI           | N/A                       | N/A               |
| 12  | ATOTONILCO EL GRANDE | SI           | N/A                       | N/A               |
| 13  | CALNALI              | SI           | N/A                       | N/A               |
| 14  | CARDONAL             | <b>NO</b>    | N/A                       | N/A               |
| 15  | CHAPANTONGO          | SI           | N/A                       | N/A               |
| 16  | CHAPULHUACÁN         | SI           | N/A                       | N/A               |
| 17  | CHILCUAUTLA          | SI           | N/A                       | N/A               |
| 18  | CUAUTEPEC            | SI           | N/A                       | N/A               |
| 19  | EL ARENAL            | SI           | N/A                       | N/A               |
| 20  | ELOXOCHITLAN         | SI           | N/A                       | N/A               |
| 21  | EMILIANO ZAPATA      | SI           | N/A                       | N/A               |
| 22  | EPAZOYUCAN           | SI           | N/A                       | N/A               |
| 23  | FRANCISCO I. MADERO  | SI           | N/A                       | N/A               |
| 24  | HUASCA               | SI           | N/A                       | N/A               |
| 25  | HUAUTLA              | SI           | N/A                       | N/A               |
| 26  | HUAZALINGO           | SI           | N/A                       | N/A               |
| 27  | HUEHUETLA            | SI           | N/A                       | N/A               |
| 28  | HUEJUTLA DE REYES    | SI           | N/A                       | N/A               |
| 29  | HUICHAPAN            | SI           | N/A                       | N/A               |
| 30  | IXMIQUILPAN          | SI           | N/A                       | N/A               |
| 31  | JACALA DE LEDEZMA    | SI           | N/A                       | N/A               |
| 32  | JALTOCAN             | SI           | N/A                       | N/A               |
| 33  | JUÁREZ HIDALGO       | SI           | N/A                       | N/A               |

|    |                           |    |     |     |
|----|---------------------------|----|-----|-----|
| 34 | LA MISIÓN                 | SI | N/A | N/A |
| 35 | LOLOTLA                   | SI | N/A | N/A |
| 36 | METEPEC                   | SI | N/A | N/A |
| 37 | METZTITLÁN                | SI | N/A | N/A |
| 38 | MINERAL DE LA REFORMA     | SI | N/A | N/A |
| 39 | MINERAL DEL CHICO         | SI | N/A | N/A |
| 40 | MINERAL DEL MONTE         | SI | N/A | N/A |
| 41 | MIXQUIAHUALA              | SI | N/A | N/A |
| 42 | MOLANGO DE ESCAMILLA      | SI | N/A | N/A |
| 43 | NICOLÁS FLORES            | SI | N/A | N/A |
| 44 | NOPALA DE VILLAGRÁN       | SI | N/A | N/A |
| 45 | OMITLÁN DE JUÁREZ         | SI | N/A | N/A |
| 46 | PACHUCA DE SOTO           | SI | N/A | N/A |
| 47 | PACULA                    | SI | N/A | N/A |
| 48 | PISAFLORES                | SI | N/A | N/A |
| 49 | PROGRESO DE OBREGÓN       | SI | N/A | N/A |
| 50 | SAN AGUSTÍN METZQUITITLAN | SI | N/A | N/A |
| 51 | SAN AGUSTÍN TLAXIACA      | SI | N/A | N/A |
| 52 | SAN BARTOLO TUTOTEPEC     | SI | N/A | N/A |
| 53 | SAN FELIPE ORIZATLÁN      | SI | N/A | N/A |
| 54 | SAN SALVADOR              | SI | N/A | N/A |
| 55 | SANTIAGO DE ANAYA         | SI | N/A | N/A |
| 56 | SANTIAGO TULANTEPEC       | SI | N/A | N/A |
| 57 | SINGUILUCAN               | SI | N/A | N/A |
| 58 | TASQUILLO                 | SI | N/A | N/A |
| 59 | TECOZAUTLA                | SI | N/A | N/A |
| 60 | TENANGO DE DORIA          | SI | N/A | N/A |
| 61 | TEPEAPULCO                | SI | N/A | N/A |
| 62 | TEPEHUACÁN DE GUERRERO    | SI | N/A | N/A |
| 63 | TEPEJI DEL RÍO DE OCAMPO  | SI | N/A | N/A |
| 64 | TEPETITLAN                | SI | N/A | N/A |
| 65 | TETEPANGO                 | SI | N/A | N/A |
| 66 | TEZONTEPEC DE ALDAMA      | SI | N/A | N/A |
| 67 | TIANGUISTENGO             | SI | N/A | N/A |
| 68 | TIZAYUCA                  | SI | N/A | N/A |
| 69 | TLAHUELILPAN              | SI | N/A | N/A |
| 70 | TLAHUILTEPA               | SI | N/A | N/A |
| 71 | TLANALAPA                 | SI | N/A | N/A |
| 72 | TLANCHINOL                | SI | N/A | N/A |
| 73 | TLAXCOAPAN                | SI | N/A | N/A |
| 74 | TOLCAYUCA                 | SI | N/A | N/A |

|    |                     |    |     |     |
|----|---------------------|----|-----|-----|
| 75 | TULA DE ALLENDE     | SI | N/A | N/A |
| 76 | TULANCINGO DE BRAVO | SI | N/A | N/A |
| 77 | VILLA DE TEZONTEPEC | SI | N/A | N/A |
| 78 | XOCHIATIPAN         | SI | N/A | N/A |
| 79 | XOCHICOATLAN        | SI | N/A | N/A |
| 80 | YAHUALICA           | SI | N/A | N/A |
| 81 | ZACUALTIPAN         | SI | N/A | N/A |
| 82 | ZAPOTLÁN DE JUÁREZ  | SI | N/A | N/A |
| 83 | ZEMPOALA            | SI | N/A | N/A |
| 84 | ZIMAPAN             | SI | N/A | N/A |