| Código | Nombre | Saldo Inicial Deudor | Saldo Inicial Acreedor | Cargo | Abono | Saldo Final Deudor | Saldo Final Acreedor |
|---|---|---|---|---|---|---|---|
| 312 | DONACIONES DE CAPITAL | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200 | DONACIONES DE CAPITAL | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-1 | NO ETIQUETADO | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-14 | INGRESOS ESTATALES | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-1401 | INGRESOS PROPIOS | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-140101 | INGRESOS PROPIOS GENERADOS | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-140101-3 | REMANENTE | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-140101-3-02014 | EJERCICIO 2014 | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-140101-3-02014-00001 | BIENES | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 31200-140101-3-02014-00001-00001 | EQUIPO DE TRANSPORTE | | 275,206.08 | 0.00 | 0.00 | | 275,206.08 |
| 313 | ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO | | 29,639,728.19 | 0.00 | 0.00 | | 29,639,728.19 |
| 31300 | ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO | | 29,639,728.19 | 0.00 | 0.00 | | 29,639,728.19 |
| 31300-1 | NO ETIQUETADO | | 24,032,300.34 | 0.00 | 0.00 | | 24,032,300.34 |
| 31300-11 | RECURSOS FISCALES | | 745,000.00 | 0.00 | 0.00 | | 745,000.00 |
| 31300-1101 | INGRESOS ESTATALES | | 745,000.00 | 0.00 | 0.00 | | 745,000.00 |
| 31300-110194 | SERNAPAM | | 745,000.00 | 0.00 | 0.00 | | 745,000.00 |
| 31300-110194-3 | REMANENTE | | 745,000.00 | 0.00 | 0.00 | | 745,000.00 |
| 31300-110194-3-00001 | BIENES MUEBLES | | 745,000.00 | 0.00 | 0.00 | | 745,000.00 |
| 31300-14 | INGRESOS ESTATALES | | 15,546,216.14 | 0.00 | 0.00 | | 15,546,216.14 |
| 31300-1401 | INGRESOS PROPIOS | | 15,546,216.14 | 0.00 | 0.00 | | 15,546,216.14 |
| 31300-140101 | INGRESOS GENERADOS | | 15,546,216.14 | 0.00 | 0.00 | | 15,546,216.14 |
| 31300-140101-3 | REMANENTE | | 15,546,216.14 | 0.00 | 0.00 | | 15,546,216.14 |
| 31300-140101-3-00001 | BIENES MUEBLES | | 7,789,971.65 | 0.00 | 0.00 | | 7,789,971.65 |
| 31300-140101-3-00002 | BIENES INTANGIBLES | | 7,756,244.49 | 0.00 | 0.00 | | 7,756,244.49 |
| 31300-15 | RECURSOS FEDERALES | | 7,741,084.20 | 0.00 | 0.00 | | 7,741,084.20 |
| 31300-1528 | RAMO 28: PROVISIONES SALARIALES Y ECONOMICAS | | 7,741,084.20 | 0.00 | 0.00 | | 7,741,084.20 |
| 31300-152802 | PARTICIPACIONES A MUNICIPIOS | | 7,741,084.20 | 0.00 | 0.00 | | 7,741,084.20 |
| 31300-152802-3 | REMANENTE | | 7,741,084.20 | 0.00 | 0.00 | | 7,741,084.20 |
| 31300-152802-3-00001 | BIENES MUEBLES | | 7,686,440.15 | 0.00 | 0.00 | | 7,686,440.15 |
| 31300-152802-3-00002 | BIENES INMUEBLES | | 54,644.05 | 0.00 | 0.00 | | 54,644.05 |
| 31300-2 | ETIQUETADO | | 5,607,427.85 | 0.00 | 0.00 | | 5,607,427.85 |
| 31300-25 | RECURSOS FEDERALES | | 5,607,427.85 | 0.00 | 0.00 | | 5,607,427.85 |
| 31300-2515 | RAMO 15. DESARROLLO AGRARIO, TERRITORIAL Y URBANO | | 3,002,268.01 | 0.00 | 0.00 | | 3,002,268.01 |
| 31300-251501 | PROGRAMA HABITAT | | 3,002,268.01 | 0.00 | 0.00 | | 3,002,268.01 |
| 31300-251501-3 | REMANENTE | | 3,002,268.01 | 0.00 | 0.00 | | 3,002,268.01 |
| 31300-251501-3-00001 | HABITAT | | 3,002,268.01 | 0.00 | 0.00 | | 3,002,268.01 |
| 31300-2533 | RAMO 33 APORTACIONES FEDERALES PARA ENTIDADES FEDERATIVAS | | 2,605,159.84 | 0.00 | 0.00 | | 2,605,159.84 |
| 31300-253303 | I004 FIII FAIS MUNICIPAL | | 895,962.96 | 0.00 | 0.00 | | 895,962.96 |
| 31300-253303-3 | REMANENTE | | 895,962.96 | 0.00 | 0.00 | | 895,962.96 |
| 31300-253303-3-00001 | BIENES MUEBLES | | 895,962.96 | 0.00 | 0.00 | | 895,962.96 |
| 31300-253304 | I005 FIV FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS (FORTAMUN) | | 1,709,196.88 | 0.00 | 0.00 | | 1,709,196.88 |
| 31300-253304-3 | REMANENTE | | 1,709,196.88 | 0.00 | 0.00 | | 1,709,196.88 |
| 31300-253304-3-00001 | BIENES MUEBLES | | 1,709,196.88 | 0.00 | 0.00 | | 1,709,196.88 |
| 322 | RESULTADOS DE EJERCICIOS ANTERIORES | | 435,510,295.70 | 0.00 | 0.00 | | 435,510,295.70 |
| 32200 | RESULTADOS DE EJERCICIOS ANTERIORES | | 435,510,295.70 | 0.00 | 0.00 | | 435,510,295.70 |
| 32200-0001 | RESULTADO DE EJERCICIOS ANTERIORES | | 435,510,295.70 | 0.00 | 0.00 | | 435,510,295.70 |