

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
125	ACTIVOS INTANGIBLES	1,094,503.57		0.00	3,480.00	1,091,023.57	
12510	SOFTWARE	1,094,503.57		0.00	3,480.00	1,091,023.57	
12510-1	RECURSO FISCAL	509,795.21		0.00	3,480.00	506,315.21	
12510-160	PARTICIPACIONES	31,476.90		0.00	3,480.00	27,996.90	
12510-1601	FONDO GENERAL DE PARTICIPACIONES	31,476.90		0.00	3,480.00	27,996.90	
12510-1601-3	REMANENTE	31,476.90		0.00	3,480.00	27,996.90	
12510-1601-3-00010	DIRECCION DE ADMINISTRACION	31,476.90		0.00	3,480.00	27,996.90	
12510-1601-3-00010-05911	SALDO INICIAL DE ACTIVOS ADQUISICION DE SOFTWARE	12,930.90		0.00	3,480.00	9,450.90	
12510-1601-3-00010-5911	ADQUISICION DE SOFWARE	18,546.00		0.00	0.00	18,546.00	
12510-166	INGRESOS DE GESTION	478,318.31		0.00	0.00	478,318.31	
12510-1661	INGRESOS DE GESTION	478,318.31		0.00	0.00	478,318.31	
12510-1661-3	REMANENTE	478,318.31		0.00	0.00	478,318.31	
12510-1661-3-00010	DIRECCION DE ADMINISTRACION	478,318.31		0.00	0.00	478,318.31	
12510-1661-3-00010-05911	SALDO INICIAL DE ACTIVO ADQUISICION DE SOFTWARE	478,318.31		0.00	0.00	478,318.31	
12510-5	RECURSOS FEDERALES	584,708.36		0.00	0.00	584,708.36	
12510-504	RAMO 04 GOBERNACION	584,708.36		0.00	0.00	584,708.36	
12510-5043	SUBSIDIO A LOS MUNICIPIOS PARA LA SEGURIDAD (SUBSEMUN)	584,708.36		0.00	0.00	584,708.36	
12510-5043-3	REMANENTE	584,708.36		0.00	0.00	584,708.36	
12510-5043-3-00010	DIRECCION DE ADMINISTRACION	492,000.00		0.00	0.00	492,000.00	
12510-5043-3-00010-5911	ADQUISICION DE SOFTWARE	492,000.00		0.00	0.00	492,000.00	
12510-5043-3-00029	DIRECCION DE ASUNTOS INDIGENAS	92,708.36		0.00	0.00	92,708.36	
12510-5043-3-00029-5911	ADQUISICION DE SOFTWARE	92,708.36		0.00	0.00	92,708.36	